



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00010791	09-02-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000018162
University of Kansas
Medical Center
3901 Rainbow Blvd MSN
1039
Kansas City KS 66160-8500
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Shelia Scott

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KUMC NNLM Region 3 Subaward	1.00	EA	119405.00	119405.00	09/04/2025

Schedule Total 119405.00

Total PO Amount 119405.00

Authorized Signature