Purchase Order

UNT SYSTEM

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00012203	**Date** 10-31-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000007378
University of Florida
29 Tigert Hall
PO Box 113001
Gainesville FL 32611-3001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yajaira Gutierrez-Romero

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	This is Bridge2AI subaward with University of Florida		1.00	EA	25000.00	25000.00	11/04/2025
					Schedule Total	25000.00	
2 - 1	This is Bridge2AI subaward with University of Florida_2		1.00	EA	364518.00	364518.00	11/04/2025
					Schedule Total	364518.00	
					Total PO Amount	389518.00	

Authorized Signature