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-HS00012337	**Date** 09-16-2025	**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: 0000049567
IVAN RESEARCH
INSTITUTE LTD/GTE
Plot 358, New GRA, Trans-
Ekulu Enu
gu Nigeria
Enugu 400103
Nigeria

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

Attention: Dahlia Gomez

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

Excise Registration Code: 2026-4450

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IVAN Research Collaboration Agreement- Dr. Olakunde		1.00	EA	9000.00	9000.00	11/10/2025

Schedule Total 9000.00

Total PO Amount 9000.00

Authorized Signature