



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 HS763-HS00012754	Date 11-26-2025	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: 0000010410
University of Maryland
Cytokine Core Lab
620 West Lexington St 4th
Fl
Baltimore MD 21201-1508
United States

Ship To: This is not a valid
Purchase Order.
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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	Research Fellowship Cohort 4, AI-Enhanced "Genome QR Scans" for All: Advancing CVD Risk Prediction B		1.00	EA	25000.00	25000.00	12/02/2025
Schedule Total						25000.00	
2 - 1	Research Fellowship Cohort 4, AI-Enhanced "Genome QR Scans" for All: Advancing CVD Risk Prediction 2		1.00	EA	9344.00	9344.00	12/02/2025
Schedule Total						9344.00	
Total PO Amount						34344.00	

Authorized Signature