



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-HS00013159	Date 12-19-2025	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: 0000002624
University of Nebraska
Medical Center
6001 Dodge St
EAB 208
Omaha NE 68182-1102
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 subaward with UNMC		1.00	EA	25000.00	25000.00	12/22/2025
Schedule Total						25000.00	
2 - 1	Research Fellowship subaward with UNMC_2		1.00	EA	26840.00	26840.00	12/22/2025
Schedule Total						26840.00	
Total PO Amount						51840.00	

Authorized Signature