



# 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-HS00013161	12-22-2025	
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:** 0000050737  
UNIVERSITY OF PR RIO  
PIEDRAS  
18 Ave Universidad Ste  
1801  
San Juan PR 00925-2512  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**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 UPR-RP		1.00	EA	25000.00	25000.00	12/22/2025
Schedule Total						25000.00	
2 - 1	Research Fellowship subaward with UPR- RP_2		1.00	EA	26840.00	26840.00	12/22/2025
Schedule Total						26840.00	
Total PO Amount						51840.00	

Authorized Signature