UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00013162	**Date** 12-22-2025	**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: 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
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	Research Fellowship Cohort 4 Subcontract to the Trustees of the University of Pennsylvania(Kauts)		1.00	EA	25000.00	25000.00	12/22/2025
					Schedule Total	25000.00	
2 - 1	Research Fellowship Cohort 4 Subcontract to the Trustees of the University of Pennsylvania(Kauts)_2		1.00	EA	26794.00	26794.00	12/22/2025
					Schedule Total	26794.00	

Total PO Amount 51794.00

Authorized Signature