



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-HS00013212	Date 01-06-2026	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: 0000040403
Icahn School of Medicine at
Mount Sinai
1 Gustave L Levy Pl
Box 1606
New York NY 10029-6504
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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	Research Fellowship Subaward to Icahn School of Medicine		1.00	EA		25000.00	25000.00	01/06/2026
			Schedule Total				<u>25000.00</u>	
2 - 1	Research Fellowship Subaward to Icahn School of Medicine_2		1.00	EA		26840.00	26840.00	01/06/2026
			Schedule Total				<u>26840.00</u>	
			Total PO Amount				<u>51840.00</u>	

Authorized Signature