



# Purchase Order

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00013213	<b>Date</b> 01-06-2026	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003356  
Florida State University  
Sponsored Research  
Services  
874 Traditions Way PO Box  
3064166  
Tallahassee FL 32306-4166  
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			
			Quantity	UOM	PO Price	Extended Amt
1 - 1	Research Fellowship Subaward to Florida State University		1.00	EA	25000.00	25000.00
			<b>Schedule Total</b>		<u>25000.00</u>	
2 - 1	Research Fellowship Subaward to Florida State University_2		1.00	EA	26837.00	26837.00
			<b>Schedule Total</b>		<u>26837.00</u>	
					<b>Total PO Amount</b>	<u>51837.00</u>

Authorized Signature