



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-HS00013314	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: 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
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	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
1 - 1	HSP Cohort 4 Subaward to UCLA		1.00	EA	25000.00	25000.00	01/12/2026
			Schedule Total		<u>25000.00</u>		
2 - 1	HSP Cohort 4 Subaward to UCLA_2		1.00	EA	287999.00	287999.00	01/12/2026
			Schedule Total		<u>287999.00</u>		
					Total PO Amount	<u>312999.00</u>	

Authorized Signature