



# 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>	<b>Date</b>	<b>Revision</b>
HS763-HS00013403	01-13-2026	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000062042  
University of Utah  
AP/AR  
201 S President's Cir Rm  
145  
Salt Lake City UT 84112-  
9003  
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: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Research Fellowship Cohort 4 Subcontract to the University of Utah		1.00	EA	25000.00	25000.00	01/14/2026
Schedule Total						25000.00	
2 - 1	Research Fellowship Cohort 4 Subcontract to the University of Utah_2		1.00	EA	26840.00	26840.00	01/14/2026
Schedule Total						26840.00	
Total PO Amount						51840.00	

Authorized Signature