



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-HS00013403	Date 01-13-2026	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: 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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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

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
1 - 1	Research Fellowship Cohort 4 Subcontract to the University of Utah		1.00	EA	25000.00	25000.00	01/14/2026
					Schedule Total	<u>25000.00</u>	
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	<u>26840.00</u>	
						Total PO Amount	<u>51840.00</u>

Authorized Signature