



Purchase Order

Page: 1 of 1

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

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00013404	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: 0000051047
Children's Hospital of
Philadelphia
3401 Civic Center Blvd
Philadelphia PA 19104-
4319
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	Research Fellowship subaward with CHOP		1.00	EA		25000.00	25000.00	01/14/2026
			Schedule Total				25000.00	
2 - 1	Research Fellowship subaward with CHOP_2		1.00	EA		26840.00	26840.00	01/14/2026
			Schedule Total				26840.00	
			Total PO Amount				51840.00	

Authorized Signature