



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-HS00013405	Date 01-12-2026	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: 0000004601
Johns Hopkins University
Press
PO Box 19966
Baltimore MD 21211-0966
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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	Service ReqHSP Cohort 4 Subaward to Johns Hopkins University		1.00	EA		25000.00	25000.00	01/15/2026
			Schedule Total				<u>25000.00</u>	
2 - 1	Service ReqHSP Cohort 4 Subaward to Johns Hopkins University_2		1.00	EA		124998.00	124998.00	01/15/2026
			Schedule Total				<u>124998.00</u>	
			Total PO Amount				<u>149998.00</u>	

Authorized Signature