



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00008323	Date 06-14-2024	Revision 2 - 2025-05-21
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023075

University of Texas at
Dallas

800 W Campbell Rd
Sp2 27

Richardson TX 75080-3021
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Pamela Fuller

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UTD Subaward GF10005-7 HRSA		1.00	EA	25000.00	25000.00	06/14/2024
Schedule Total						25000.00	
2 - 1	UTD Subaward GF10005-7 -B		1.00	EA	308028.00	308028.00	06/14/2024
Schedule Total						308028.00	
Total PO Amount						333028.00	

Authorized Signature