

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00003585	<b>Date</b> 04-24-2024	<b>Revision</b> 1 - 2024-11-18
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036433  
 MedStar Health Research  
 Institute  
 6525 Belcrest Rd  
 Hyattsville MD 20782-2003  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Monica Castillo

**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	AIM-AHEAD DSTC Medstar Subaward Period 3 - 3/17/24 - 3/16/25		1.00	EA	1784096.00	1784096.00	04/24/2024	

**Schedule Total** 1784096.00
**Total PO Amount** 1784096.00

**Authorized Signature**