



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003695	Date 05-02-2024	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: 0000006428
University Texas Health
Science Houston
Office of Sponsored
Projects
7000 Fannin St UCT 1000
Houston TX 77030
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:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD Communication & Dissemination Hub UT Health Period 3	1.00	EA	1091819.00	1091819.00	05/02/2024

Schedule Total 1091819.00

Total PO Amount 1091819.00

Authorized Signature