



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00003698	Date 05-02-2024	Revision 1 - 2024-09-19
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: 0000030839
Morehouse School of
Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

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 Southeast Hub Subaward Morehouse School of Medicine Period 3	1.00	EA	1042352.00	1042352.00	05/02/2024

Schedule Total 1042352.00

Total PO Amount 1042352.00

Authorized Signature