



# Purchase Order

Page: 1 of 1

## 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-HS00004354	<b>Date</b> 06-21-2024	<b>Revision</b> 3 - 2025-05-01
<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:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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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	John Hopkins Un AIM- AHEAD Sub Award Period 3		1.00	EA	480524.99	480524.99	06/21/2024

**Schedule Total** 480524.99

**Total PO Amount** 480524.99

Authorized Signature