

**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-HS00004371	<b>Date</b> 06-21-2024	<b>Revision</b> 1 - 2025-03-05
<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:** 0000005503  
 Regents Univ of CA Los Angeles  
 10889 Wilshire Blvd. Ste 700  
 Los Angeles CA 90095-1406  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting 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?**

**Line-Sch**      **Item/Description**  
 1 - 1      UCLA AIM-AHEAD  
             Community Engagement  
             Sub Award Period 3

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	228570.00	228570.00	06/21/2024

**Replenishment Option:** Standard

**Schedule Total**      228570.00

**Total PO Amount**      228570.00

**Authorized Signature**