



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-HS00005018	Date 08-20-2024	Revision 1 - 2024-09-25
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: 0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
United States

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

Attention: Laura Rivera

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**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 AIM-AHEAD AIHEC
Supplement/Howard
University

1.00

EA

1278835.00

1278835.00

08/22/2024

Schedule Total 1278835.00

Total PO Amount 1278835.00

Authorized Signature