



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005948	Date 10-18-2024	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: 0000063680
 Regents of the University of
 Colorado
 572 UCB
 3100 Marine St Rm 479
 Boulder CO 80309-0572
 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 Hub-Specific Pilot Cohort 3 subaward to University of Colorado;		1.00	EA	25000.00	25000.00	10/23/2024
Schedule Total							<u>25000.00</u>	
	2 - 1	AIM-AHEAD Hub-Specific Pilot Cohort 3 subaward to University of Colorado		1.00	EA	131500.00	131500.00	10/23/2024
Schedule Total							<u>131500.00</u>	
Total PO Amount							156500.00	

Authorized Signature