



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00005954	10-23-2024	1 - 2025-04-01
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP Cohort 2 Funding   OCHIN Inc.Line 1		1.00	EA	25000.00	25000.00	04/01/2025
Schedule Total						25000.00	
2 - 1	AIM-AHEAD CDP Cohort 2 Funding   OCHIN Inc. Line 2		1.00	EA	3009181.00	3009181.00	04/01/2025
Schedule Total						3009181.00	
Total PO Amount						3034181.00	

Authorized Signature