



# Purchase Order

## 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-HS00006015	<b>Date</b> 10-23-2024	<b>Revision</b> 1 - 2024-10-29
<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:** 0000030839  
Morehouse School of  
Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
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 Southeast Morehouse Hub Line1		1.00	EA	25000.00	25000.00	10/28/2024	
<b>Schedule Total</b>						<u>25000.00</u>		
2 - 1	AIM-AHEAD Southeast Morehouse Hub Line 2		1.00	EA	409211.00	409211.00	10/28/2024	
<b>Schedule Total</b>						<u>409211.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">434211.00</span>		

Authorized Signature