



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00006071	<b>Date</b> 10-30-2024	<b>Revision</b>
<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:** 0000034405  
 Norwich University  
 158 Harmon Dr  
 Northfield VT 05663-1000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIM-AHEAD - CDP - Norwich University Line 1		1.00	EA	25000.00	25000.00	10/31/2024
<b>Schedule Total</b>							<u>25000.00</u>	
	2 - 1	AIM-AHEAD - CDP - Norwich University Line 2		1.00	EA	607998.00	607998.00	10/31/2024
<b>Schedule Total</b>							<u>607998.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">632998.00</span>	

Authorized Signature