



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006099	Date 10-23-2024	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: 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
 reproduced for reporting
 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?		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		1.00	EA	25000.00	25000.00	11/04/2024	
Schedule Total						<u>25000.00</u>		
2 - 1	AIM-AHEAD Southeast Morehouse Hub Line 2		1.00	EA	1361875.00	1361875.00	11/04/2024	
Schedule Total						<u>1361875.00</u>		
Total PO Amount						1386875.00		

Authorized Signature