



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00006433 | Date 11-26-2024 | 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: 0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | AIM-AHEAD DSTC/Howard University Line 1 | | 1.00 | EA | 25000.00 | 25000.00 | 12/02/2024 |
| | | | | | | Schedule Total | <u>25000.00</u> | |
| | 2 - 1 | AIM-AHEAD DSTC/Howard University Line 2 | | 1.00 | EA | 277567.00 | 277567.00 | 12/02/2024 |
| | | | | | | Schedule Total | <u>277567.00</u> | |
| | | | | | | Total PO Amount | <u>302567.00</u> | |

Authorized Signature