



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006434	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.
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 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 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	489050.00	489050.00	12/02/2024	
Schedule Total						<u>489050.00</u>		
Total PO Amount						514050.00		

Authorized Signature