



# Purchase Order

Page: 1 of 1

## 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-HS00006434	<b>Date</b> 11-26-2024	<b>Revision</b> 1 - 2025-08-18
<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:** 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?		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						25000.00	
2 - 1	AIM-AHEAD DSTC/Howard University Line 2		1.00	EA	489050.00	489050.00	12/02/2024
Schedule Total						489050.00	
Total PO Amount						514050.00	

Authorized Signature