



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00006435	Date 11-26-2024	Revision 1 - 2025-08-14
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: 0000036433
MedStar Health Research
Insitute Inc.
10980 Grantchester Way FI
7
Columbia MD 21044-6097
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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 Bridge2AI Clinical Care/MedStar Line 1		1.00	EA	25000.00	25000.00	12/02/2024
Schedule Total						25000.00	
2 - 1	AIM-AHEAD Bridge2AI Clinical Care/MedStar Line 2		1.00	EA	125000.00	125000.00	12/02/2024
Schedule Total						125000.00	
Total PO Amount						150000.00	

Authorized Signature