



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00006465	<b>Date</b> 10-24-2024	<b>Revision</b>
<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:** 0000014016  
 University of Houston  
 PO Box 988  
 Houston TX 77001-0988  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIM-AHEAD South-Central Hub - Hub-Specific Pilot Cohort 3 to University of Houston Line 1		1.00	EA	25000.00	25000.00	12/04/2024
						<b>Schedule Total</b>	<u>25000.00</u>	
	2 - 1	AIM-AHEAD South-Central Hub - Hub-Specific Pilot Cohort 3 to University of Houston Line 2		1.00	EA	281754.00	281754.00	12/04/2024
						<b>Schedule Total</b>	<u>281754.00</u>	
						<b>Total PO Amount</b>	<u>306754.00</u>	

**Authorized Signature**