



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00006468 | Date 10-24-2024 | 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: 0000014016
University of Houston
PO Box 988
Houston TX 77001-0988
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 South-Central Hub - P4 to University of Houston Line 1 | | 1.00 | EA | 25000.00 | 25000.00 | 12/05/2024 |
| Schedule Total | | | | | | | <u>25000.00</u> | |
| | 2 - 1 | AIM-AHEAD South-Central Hub - P4 to University of Houston Line 2 | | 1.00 | EA | 2018710.00 | 2018710.00 | 12/05/2024 |
| Schedule Total | | | | | | | <u>2018710.00</u> | |
| Total PO Amount | | | | | | | <u>2043710.00</u> | |

Authorized Signature