



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00006468	10-24-2024	1 - 2025-08-18
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000014016  
University of Houston  
System  
PO Box 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**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 South-Central Hub - P4 to University of Houston Line 1		1.00	EA	25000.00	25000.00	12/05/2024
Schedule Total						25000.00	
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						2018710.00	
Total PO Amount						2043710.00	

Authorized Signature