



# Purchase Order

## 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-HS00006766	<b>Date</b> 01-10-2025	<b>Revision</b> 1 - 2025-01-21
<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:** 0000034557  
 American Samoa  
 Community Cancer Coalitio  
 PO Box 1716  
 Pago Pago AS 96799-1716  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIM-AHEAD PILOT Project _ American Samoa Community Cancer Coalition_Tofaeono		1.00	EA	9489.82	9489.82	01/13/2025

**Schedule Total** 9489.82

**Total PO Amount** 9489.82

**Authorized Signature**