



# 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-HS00006998	<b>Date</b> 01-25-2025	<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:** 0000031096  
 The Howard University  
 2400 6th St NW  
 Washington DC 20059-0001  
 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	PAIR subaward with Howard University		1.00	EA	25000.00	25000.00	01/28/2025
						<b>Schedule Total</b>	<u>25000.00</u>	
	2 - 1	PAIR subaward with Howard University Line 2		1.00	EA	125000.00	125000.00	01/28/2025
						<b>Schedule Total</b>	<u>125000.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">150000.00</span>	

Authorized Signature