



# Purchase Order

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-HS00008273	04-24-2025	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000005503  
Regents Univ of CA Los  
Angeles  
10889 Wilshire Blvd. Ste  
700  
Los Angeles CA 90095-  
1406  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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purposes only.

**Attention:** Renee Perez

**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: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	AIM-AHEAD West Hub Operations Subaward to UCLA		1.00	EA	25000.00	25000.00	04/29/2025
Schedule Total						25000.00	
2 - 1	AIM-AHEAD West Hub Operations Subaward to UCLA 2		1.00	EA	133272.00	133272.00	04/29/2025
Schedule Total						133272.00	
Total PO Amount						158272.00	

Authorized Signature