



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|------------------------|---|--------------------|
| Purchase Order | Date | Revision |
| HS763-HS00008275 | 04-24-2025 | |
| 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: 0000006428
The University of Texas
Health Science C
7000 Fannin St Ste 2220
Houston TX 77030-3829
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: | | Replenishment Option: Standard | | | |
|-----------------|--|----------------|----------|--------------------------------|-----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | AIM-AHEAD Comms Hub Operations Subaward to UT Health | | 1.00 | EA | 25000.00 | 25000.00 | 04/29/2025 |
| Schedule Total | | | | | | 25000.00 | |
| 2 - 1 | AIM-AHEAD Comms Hub Operations Subaward to UT Health 2 | | 1.00 | EA | 480947.00 | 480947.00 | 04/29/2025 |
| Schedule Total | | | | | | 480947.00 | |
| Total PO Amount | | | | | | 505947.00 | |

Authorized Signature