



# Purchase Order

Page: 1 of 1

## 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-HS00008567	05-13-2025	
<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:** 0000005224  
University of North Carolina-  
Chapel Hill  
Office of Sponsored  
Research  
c/o BOA Lockbox Svc PO  
Box 402420  
Atlanta GA 30384-2420  
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP Subaward   University North Carolina - Chapel Hill		1.00	EA	25000.00	25000.00	05/13/2025
Schedule Total						25000.00	
2 - 1	AIM-AHEAD CDP Subaward   University North Carolina - Chapel Hill Line 2		1.00	EA	535605.00	535605.00	05/13/2025
Schedule Total						535605.00	
Total PO Amount						560605.00	

Authorized Signature