



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00008567	05-13-2025	1 - 2025-10-22
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: 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
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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