



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-HS00010099	07-08-2025	
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: 0000001613
Penn State University
Research Accounting
227 W Beaver Ave Ste 401
State College PA 16801-4819
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Meghan Brown

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 PAIRC2 Subaward_Penn State University_5.1.2025- 7.31.2025		1.00	EA	25000.00	25000.00	07/22/2025
Schedule Total						25000.00	
2 - 1	AIM-AHEAD PAIRC2 Subaward_Penn State University_5.1.2025- 7.31.2025 (2)		1.00	EA	75000.00	75000.00	07/22/2025
Schedule Total						75000.00	
Total PO Amount						100000.00	

Authorized Signature