



# Purchase Order

Page: 1 of 1

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00010300 | <b>Date</b><br>08-04-2025  | <b>Revision</b><br>1 - 2025-08-28 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000049388  
University of Massachusetts  
Lowell  
1 University Ave  
Lowell MA 01854-2827  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**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           | NIH Grant entitled; AIM<br>AHEAD Subcontract with<br>the University of<br>Massachusetts Lowell   |                | 1.00     | EA                             | 25000.00 | 25000.00     | 08/05/2025 |
| Schedule Total  |  |                |          |                                |          | 25000.00     |            |
| 2 - 1           | NIH Grant entitled; AIM<br>AHEAD Subcontract with<br>the University of<br>Massachusetts Lowell 2 |                | 1.00     | EA                             | 74998.00 | 74998.00     | 08/05/2025 |
| Schedule Total  |  |                |          |                                |          | 74998.00     |            |
| Total PO Amount |  |                |          |                                |          | 99998.00     |            |

Authorized Signature