



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 HS763-HS00010581	Date 08-26-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014016
University of Houston
System
5000 Gulf Fwy Rm 202A
Bldg 1
Houston TX 77204-0946
United States

Ship To: This is not a valid
Purchase Order.
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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 Y4 Operations: South- Central Hub, University of Houston		1.00	EA	25000.00	25000.00	08/27/2025
Schedule Total						25000.00	
2 - 1	AIM-AHEAD Y4 Operations: South- Central Hub, University of Houston (2)		1.00	EA	354600.00	354600.00	08/27/2025
Schedule Total						354600.00	
Total PO Amount						379600.00	

Authorized Signature