



# 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-HS00010964	09-05-2025	1 - 2025-09-10
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:** 0000005503  
Regents Univ of CA Los Angeles  
360 De Neve Dr  
Los Angeles CA 90024-8312  
United States

**Ship To:** This is not a valid Purchase Order.  
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**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-YEAD Y4 West Hub Operations Subaward to UCLA		1.00	EA	25000.00	25000.00	09/09/2025
Schedule Total						25000.00	
2 - 1	AIM-YEAD Y4 West Hub Operations Subaward to UCLA Line 2		1.00	EA	224709.00	224709.00	09/09/2025
Schedule Total						224709.00	
Total PO Amount						249709.00	

Authorized Signature