



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00011389	Date 09-22-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000424
President and Fellows of
Harvard College
1033 Massachusetts Ave
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138-5319
United States

Ship To: This is not a valid
Purchase Order.
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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	Harvard Infrastructure Core Y4 Operations		1.00	EA	25000.00	25000.00	09/29/2025
Schedule Total						25000.00	
2 - 1	Harvard Infrastructure Core Y4 Operations (1)		1.00	EA	1487235.00	1487235.00	09/29/2025
Schedule Total						1487235.00	
Total PO Amount						1512235.00	

Authorized Signature