Purchase Order

UNT SYSTEM

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00012596	**Date** 11-19-2025	**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: 0000063680
Regents of the University of Colorado
Grants and Contracts,
Mail stop F428
Anschutz Medical Campus Bldg
Aurora CO 80045-2571
United States

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

Attention: Yajaira Gutierrez-Romero

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 AIHEC Phase II Subaward to University of Colorado		1.00	EA	25000.00	25000.00	11/20/2025
					Schedule Total	25000.00	
2 - 1	AIM-AHEAD AIHEC Phase II Subaward to University of Colorado_2		1.00	EA	830637.00	830637.00	11/20/2025
					Schedule Total	830637.00	
					Total PO Amount	855637.00	

Authorized Signature