UNT SYSTEM

# Purchase Order

## UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|---|---|---|
| **Purchase Order**<br>HS763-HS00012597 | **Date**<br>11-19-2025 | **Revision** |
| **Payment Terms**<br>30 days | **Freight Terms**<br>Dest, prepay & add | **Ship Via**<br>GROUND |
| **Buyer**<br>Morales,Gabriel Adrian | **Phone/ Email**<br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | **Currency** |

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
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 Y4 SE Hub Operations Subaward to Morehouse School of Medicine | | 1.00 | EA | 25000.00 | 25000.00 | 11/20/2025 |
| | | | | | Schedule Total | 25000.00 | |
| 2 - 1 | AIM-AHEAD Y4 SE Hub Operations Subaward to Morehouse School of Medicine_2 | | 1.00 | EA | 423000.00 | 423000.00 | 11/20/2025 |
| | | | | | Schedule Total | 423000.00 | |

**Total PO Amount** 448000.00

**Authorized Signature**