



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-HS00012728	Date 11-26-2025	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: 0000001105
Old Dominion University
Research Foundat
4111 Monarch Way Ste 204
Norfolk VA 23508-2561
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 Public Private Partnership Award Subcontract with the Old Dominion University Research Fo		1.00	EA	25000.00	25000.00	12/01/2025
Schedule Total						25000.00	
2 - 1	Subcontract with the Old Dominion University Research Fo_2		1.00	EA	62500.00	62500.00	12/01/2025
Schedule Total						62500.00	
Total PO Amount						87500.00	

Authorized Signature