



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 | Date | Revision |
| HS763-HS00012785 | 12-01-2025 | |
| 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: 0000006428
The University of Texas
Health Science C
7000 Fannin St Ste 2220
Houston TX 77030-3829
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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 | FAIR MED to The University of Texas Health Science Center at Houston | | 1.00 | EA | 25000.00 | 25000.00 | 12/03/2025 |
| Schedule Total | | | | | | 25000.00 | |
| 2 - 1 | FAIR MED to The University of Texas Health Science Center at Houston_2 | | 1.00 | EA | 375000.00 | 375000.00 | 12/03/2025 |
| Schedule Total | | | | | | 375000.00 | |
| Total PO Amount | | | | | | 400000.00 | |

Authorized Signature