



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-HS00013329	Date 01-06-2026	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000050888
American Indian Higher
Education Consort
121 Oronoco St
Alexandria VA 22314-2015
United States

Ship To: This is not a valid
Purchase Order.
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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	AIHEC Phase II Subaward to AIHEC		1.00	EA	25000.00	25000.00	01/12/2026
Schedule Total						25000.00	
2 - 1	AIHEC Phase II Subaward to AIHEC_2		1.00	EA	399788.00	399788.00	01/12/2026
Schedule Total						399788.00	
Total PO Amount						424788.00	

Authorized Signature