



# Purchase Order

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00013329	<b>Date</b> 01-06-2026	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley.	<b>Currency</b> Barraza@untsystem.edu

**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.  
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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	AIHEC Phase II Subaward to AIHEC		1.00	EA		25000.00	25000.00	01/12/2026
			<b>Schedule Total</b>				25000.00	
2 - 1	AIHEC Phase II Subaward to AIHEC_2		1.00	EA		399788.00	399788.00	01/12/2026
			<b>Schedule Total</b>				399788.00	
			<b>Total PO Amount</b>				424788.00	

Authorized Signature