



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-HS00013576	Date 01-21-2026	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: 0000014016
University of Houston
System
5000 Gulf Fwy Rm 202A
Bldg 1
Houston TX 77204-0946
United States

Ship To: This is not a valid
Purchase Order.
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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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
1 - 1	P4 Subcontract with the University of Houston		1.00	EA	25000.00	25000.00	01/22/2026
					Schedule Total	<u>25000.00</u>	
2 - 1	P4 Subcontract with the University of Houston_2		1.00	EA	62499.00	62499.00	01/22/2026
					Schedule Total	<u>62499.00</u>	
					Total PO Amount	<u>87499.00</u>	

Authorized Signature