



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000155084	Date 01-17-2020	Revision 1 - 2021-06-24
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014096
 Gordon Thomas Honeywell
 Govt Affairs
 1201 Pacific Ave Ste 2100
 Tacoma WA 98401
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Linda LaRose

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	US Dept of State Grant entitled: Reducing Human Trafficking Through Forensic in Central America		1.00	AN	3171880.75	3171880.75	01/17/2020

Schedule Total 3171880.75

Total PO Amount 3171880.75

Authorized Signature