



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000157053	Date 07-10-2020	Revision
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: 0000026400
 Shuttlecock Consulting LLC
 12107 Linden Ln
 Overland Park KS 66209
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Rsch Devel &
 Commercialization

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	A dashboard of indicators to track entrepreneurial activity		1.00	SVC	4995.00	4995.00	07/09/2020
Schedule Total							<u>4995.00</u>	
	2 - 1	Travel		1.00	SVC	0.00	0.00	07/09/2020
Schedule Total							<u>0.00</u>	
Total PO Amount							4995.00	

Authorized Signature