



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000157847	Date 08-24-2020	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: 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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 purposes only.

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	"U.S. Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell Governmental Affairs, LLC. Effective: 7/15/2020 7/15- 2021."		1.00	AN	924172.00	924172.00	08/31/2020

Schedule Total 924172.00

Total PO Amount 924172.00

Authorized Signature