



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000159884	Date 03-09-2021	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: 0000018246
 University of Tennessee
 201 Andy Holt Tower
 Knoxville TN 37996-0001
 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 Justice, Office of Community Oriented Policing Grant entitled; Best Practices for Cold Case Investigations in American Indian and Alaska Native Jurisdictions Subcontract with the University of Tennessee.Effective: 8/1/20 7/31/22		1.00	AN	173414.00	173414.00	03/09/2021

Schedule Total 173414.00

Total PO Amount 173414.00

Authorized Signature