



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> HS763-0000162365	<b>Date</b> 10-05-2021	<b>Revision</b> 1 - 2022-06-01
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025941  
 HR Acquisition of San  
 Antonio LTD  
 PO Box 645782  
 Cincinnati OH 45264-5782  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Central Business  
 Services-Gen

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

TCM Contract #: 2021-1037

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Monthly leasing fee. contract effective 6/15/20-8/31/2024		1.00	EA	117300.00	117300.00	09/09/2021
<b>Schedule Total</b>							<u>117300.00</u>	
	2 - 1	Monthly operating expense.		1.00	EA	15600.00	15600.00	09/09/2021
<b>Schedule Total</b>							<u>15600.00</u>	
	3 - 1	Building Signage		1.00	AN	1500.00	1500.00	09/09/2021
<b>Schedule Total</b>							<u>1500.00</u>	
<b>Total PO Amount</b>							<u>134400.00</u>	

**Authorized Signature**