



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000162459	Date 10-22-2021	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: 0000013892
Jim Vitale&Associates Inc
PO Box 550
Johnstown CO 80534
United States

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

Attention: Div of Rsrch &
Innov-Gen

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	Estimated Accounting and Space Audit Services for FY22 (11/1/2021 through 8/31/2022)		1.00	EA	72000.00	72000.00	09/14/2021
Schedule Total							72000.00	
Total PO Amount							72000.00	

Authorized Signature