



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000162597	09-27-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laster,Tawana Faye	940/369-5500 Tawana. Laster@untsystem.edu	

Supplier: 0000020044
 University of Washington
 4300 Roosevelt Way NE
 Box 354965
 Seattle WA 98195
 United States

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

Attention: SPH-Dean's
 Office

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 #: 2021-0283

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	National Institute on Alcohol Abuse and Alcoholism Grant entitled; Examining Motivations for and Quality of Alcohol and Marijuana Protective Behavior Strategy Use: Improving Prevention of Hazardous Young Adult Substance Use Subcontract with the Univers	1.00	AN	25000.00	25000.00	03/31/2022

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature