



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000162779	<b>Date</b> 10-04-2021	<b>Revision</b>
<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:** 0000013305  
 EAB Global Inc dba EAB  
 2445 M St NW  
 Washington DC 20037  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Academic Affairs-  
 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	Program Cost		1.00	AN	214700.00	214700.00	07/30/2022
<b>Schedule Total</b>						<u>214700.00</u>	
2 - 1	Postage Costs		1.00	AN	5027.00	5027.00	06/30/2022
<b>Schedule Total</b>						<u>5027.00</u>	
3 - 1	Media Costs		1.00	AN	68667.00	68667.00	06/30/2022
<b>Schedule Total</b>						<u>68667.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">288394.00</span>	

Authorized Signature