

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000163022	10-22-2021	
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: 0000017568
 Close Coaching &
 Consulting LLC
 810 Waite Dr
 Copper Canyon TX 75077-
 8581
 United States

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

Attention: Student Affairs

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 #: 2021-0743

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Executive Coaching	1.00	EA	1800.00	1800.00	10/20/2021
Schedule Total					1800.00	
Total PO Amount					1800.00	

Authorized Signature