



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000163053	<b>Date</b> 11-11-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027162  
 Signature Science LLC  
 8329 N Mopac Expwy  
 Austin TX 78759  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Linda LaRose

**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	Low-coverage WGS Creation and Analysis		1.00	EA	127474.62	127474.62	10/22/2021
<b>Schedule Total</b>						<u>127474.62</u>	
2 - 1	Simulation of Benchmarking Data		1.00	EA	125109.03	125109.03	10/22/2021
<b>Schedule Total</b>						<u>125109.03</u>	
3 - 1	Kinship Analysis Method Refinement		1.00	EA	37875.22	37875.22	10/22/2021
<b>Schedule Total</b>						<u>37875.22</u>	
4 - 1	Final Report		1.00	EA	34883.24	34883.24	10/22/2021
<b>Schedule Total</b>						<u>34883.24</u>	
5 - 1	Publication Revisions		1.00	EA	19678.49	19678.49	10/22/2021
<b>Schedule Total</b>						<u>19678.49</u>	
6 - 1	Project Management		1.00	EA	19467.17	19467.17	10/22/2021
<b>Schedule Total</b>						<u>19467.17</u>	
<b>Total PO Amount</b>						<u>364487.77</u>	

**Authorized Signature**