



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|                       |   |                           |
|-----------------------|---|---------------------------|
|                       |   | <b>Dispatch Via Email</b> |
| <b>Purchase Order</b> | <b>Date</b>                                     | <b>Revision</b>           |
| HS763-0000163085      | 10-26-2021                                      |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                            | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                              | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                             | <b>Currency</b>           |
| Laster,Tawana Faye    | 940/369-5500<br>Tawana.<br>Laster@untsystem.edu |                           |

**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

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

**Attention:** Central Business  
Services-Gen

**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 #:** 2022-0164

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Fred R. White Risk<br>Consulting Actuarial<br>Analysis FY22<br>Contract valid<br>10/1/21-9/30/24 | 1.00     | EA  | 31765.00 | 31765.00     | 10/25/2021 |

**Schedule Total** 31765.00

**Total PO Amount** 31765.00

**Authorized Signature**