



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> HS763-0000163525	<b>Date</b> 12-01-2021	<b>Revision</b> 3 - 2022-03-16
<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:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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

**Attention:** Ctr f/Diversity &  
Intn'l Progs

**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	Westat, Inc. Sub-OTA entitled; Community Engagement Alliance against COVID-19 in Disproportionately Affected Communities Pre-award Authorization for Subcontract with the Baylor College of Medicine. Effective: 11/1/2021 11/30/2021		1.00	AN	104167.00	104167.00	03/31/2023

**Schedule Total** 104167.00

**Total PO Amount** 104167.00

Authorized Signature