



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000163603	<b>Date</b> 12-10-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028387  
 Kwall LLC  
 3090 Bristol St Ste 400  
 Costa Mesa CA 92626  
 United States

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

**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

**TCM Contract #:** 2022-0285

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Contractual Agreement		1.00	SVC	7112.50	7112.50	12/12/2022
<b>Schedule Total</b>						<u>7112.50</u>	
2 - 1	Delivery of Discovery and Design		1.00	SVC	7112.50	7112.50	12/12/2022
<b>Schedule Total</b>						<u>7112.50</u>	
3 - 1	Delivery of Development		1.00	SVC	7112.50	7112.50	12/12/2022
<b>Schedule Total</b>						<u>7112.50</u>	
4 - 1	Site Acceptance		1.00	SVC	7112.50	7112.50	12/12/2022
<b>Schedule Total</b>						<u>7112.50</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">28450.00</span>	

**Authorized Signature**