



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000163768	Date 01-19-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030976
 Alliance for Quality
 Improvement and Pat
 10753 Greene Dr
 Lorton VA 22079-3534
 United States

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

Attention: lee.
 cunningham@unthsc.edu

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	AQIPS Consulting - Membership Cost		1.00	EA	5000.00	5000.00	08/31/2022
Schedule Total							<u>5000.00</u>	
	2 - 1	AQIPS Consulting - Signature Authorization		1.00	EA	5000.00	5000.00	08/31/2022
Schedule Total							<u>5000.00</u>	
	3 - 1	AQIPS Consulting - PSO Policies, Procedures, Contracts		1.00	EA	5000.00	5000.00	08/31/2022
Schedule Total							<u>5000.00</u>	
	4 - 1	AQIPS Consulting - PSO Listing		1.00	EA	5000.00	5000.00	08/31/2022
Schedule Total							<u>5000.00</u>	
	5 - 1	AQIPS Consulting - Planning & Implementation		1.00	EA	5000.00	5000.00	08/31/2022
Schedule Total							<u>5000.00</u>	
Total PO Amount							<u>25000.00</u>	

Authorized Signature