



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|--|---------------------------|
| Purchase Order HS763-0000163926 | Date 02-03-2022 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000020048
 Tripp Umbach Inc
 1903 W 8th St PBM#111
 Erie PA 16505-4998
 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 #: 2022-0428

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|-----------------------|----------|-----|--|-----------------|------------|
| 1 - 1 | Feasibility Study, Financial Analysis and Economic Impact Statement | | 1.00 | EA | 40000.00 | 40000.00 | 06/30/2022 |
| Schedule Total | | | | | | <u>40000.00</u> | |
| 2 - 1 | Feasibility Study, Financial Analysis , and Economic Impact Statement | | 40000.00 | EA | 1.00 | 40000.00 | 06/30/2022 |
| Schedule Total | | | | | | <u>40000.00</u> | |
| 3 - 1 | Travel | | 1.00 | EA | 5000.00 | 5000.00 | 06/30/2022 |
| Schedule Total | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | <u>85000.00</u> | |

Authorized Signature