



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000164496	Date 03-31-2022	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: 0000004862
Headhunter Systems Ltd
t/aGraduway
1 The Green
London MDDSX E4 7ES
United Kingdom

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

Attention: Office of the
Dean-TCOM

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 #: 2022-0635

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Graduway Enterprise Contract_TCOM HSS	1.00	EA	9990.00	9990.00	03/25/2022

Schedule Total 9990.00

Total PO Amount 9990.00

Authorized Signature