



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164501	Date 03-29-2022	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: 0000031499
 Lin,Lifeng
 214 Rogers Building
 117 N Woodward Ave
 Tallahassee FL 32306-4330
 United States

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

Attention: SPH-Dean's
 Office

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Data cleaning and manipulation		1.00	EA	800.00	800.00	03/25/2022
Schedule Total						<u>800.00</u>	
2 - 1	Conducting network meta-analysis and documenting all data and computing files:		1.00	EA	1200.00	1200.00	03/25/2022
Schedule Total						<u>1200.00</u>	
3 - 1	Assisting in developing and submitting a manuscript reporting the data described above:		1.00	EA	1000.00	1000.00	03/25/2022
Schedule Total						<u>1000.00</u>	
4 - 1	Developing a short method-focused paper motivated by the challenge presented in the Project INTEGRATE data:		1.00	EA	1000.00	1000.00	03/25/2022
Schedule Total						<u>1000.00</u>	
Total PO Amount						<u>4000.00</u>	

Authorized Signature