



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000164782	Date 04-20-2022	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: 0000013997
University of Texas at
Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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

Attention: Ctr f/Diversity &
Intn'l Progs

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	Westat Sub-OTA entitled; Community Engagement Research Alliance Against COVID-19 in Disproportionately Affected Communities (CEAL) Subcontract with the UT Arlington. Effective: 11/1/2021 3/31/2022		1.00	AN	5001.00	5001.00	03/31/2023
Schedule Total							5001.00	
Total PO Amount							5001.00	

Authorized Signature