



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000164784	<b>Date</b> 04-20-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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	25000.00	25000.00	03/31/2023
<b>Schedule Total</b>							25000.00	
<b>Total PO Amount</b>							25000.00	

Authorized Signature