



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| | | Dispatch Via Email |
| Purchase Order HS763-0000164892 | Date 05-06-2022 | 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: 0000032271
Kaye Bassman International
Corp
5908 Headquarters Dr Ste
K200
Plano TX 75024-6090
United States

Ship To: This is not a valid
Purchase Order.
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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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-------------------------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1 | Family Medicine Faculty Searches | | 1.00 | EA | 92000.00 | 92000.00 | 05/02/2022 |
| Schedule Total | | | | | | 92000.00 | |
| Total PO Amount | | | | | | 92000.00 | |

Authorized Signature