



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164920	Date 05-10-2022	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: 0000032233
 The Medicus Firm, Inc.
 3010 Lyndon B Johnson
 Fwy Ste 1300
 Dallas TX 75234-7011
 United States

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

Attention: Central Business
 Services-Gen

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 #: 2022-0697

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Search Initiation		1.00	AN	7500.00	7500.00	05/04/2022
Schedule Total							<u>7500.00</u>	
	2 - 1	Marketing		1.00	AN	10000.00	10000.00	05/04/2022
Schedule Total							<u>10000.00</u>	
	3 - 1	Submittal		1.00	AN	7500.00	7500.00	05/04/2022
Schedule Total							<u>7500.00</u>	
	4 - 1	Completion		1.00	AN	20000.00	20000.00	05/04/2022
Schedule Total							<u>20000.00</u>	
Total PO Amount							45000.00	

Authorized Signature