



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165103	Date 06-09-2022	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: 0000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste
1000
Irving TX 75038-3804
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Rsch Devel &
Commercialization

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 #: 2022-0728

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Construct a web tool that provides real-time and near-time entrepreneurial ecosystem measurements for the City of Fort Worth and other peer communities.	1.00	SVC	40000.00	40000.00	05/26/2022

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature