



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165120	Date 05-31-2022	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: 0000027563
 SISU Consulting Group
 8970 SW Burnham St
 Tigard OR 97223-6103
 United States

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

Attention: Div of Rsrch &
 Innov-Gen

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	OSP Post-Award Set-Up Launch June 8-9, 2022		1.00	EA	15000.00	15000.00	05/31/2022
Schedule Total							<u>15000.00</u>	
	2 - 1	Coach 90-Day Follow Up		1.00	EA	5000.00	5000.00	05/31/2022
Schedule Total							<u>5000.00</u>	
	3 - 1	Administrative Fee for Consultant		1.00	EA	1500.00	1500.00	05/31/2022
Schedule Total							<u>1500.00</u>	
Total PO Amount							21500.00	

Authorized Signature