



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165127	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: 0000028197
 Univ of Texas Health Sci
 Ctr/San Antonio
 7703 Floyd Curl Dr Mail
 Code 7730
 San Antonio TX 78229
 United States

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

Attention: Inst for Health
 Disparities

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, Inc. Award entitled; Community Engagement Research Alliance Against COVID-19 in Disproportionately Affected Communities (CEAL) Subcontract with UNTHSC-SA. Effective: 4/1/2022 3/31/2023		1.00	AN	25000.00	25000.00	05/31/2022
Schedule Total							25000.00	
Total PO Amount							25000.00	

Authorized Signature