



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165280	Date 06-24-2022	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. This document is reproduced for reporting purposes only.

Attention: Educational Programs

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	KBIC Faculty/Staff Search for Paris Regional Medical Center Founding Residency Director for Internal Medicine		1.00	EA	45000.00	45000.00	06/13/2022
Schedule Total							45000.00	
Total PO Amount							45000.00	

Authorized Signature