



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> HS763-0000165283	<b>Date</b> 06-14-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:** This is not a valid Purchase Order.  
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**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 Sub-OTA entitled; Community Engagement Research Alliance Against COVID-19 in Disproportionately Affected Communities (CEAL) Subcontract with the University of Texas Rio Grande Valley. Effective: 4/1/2022 3/31/2023		1.00	AN	390478.00	390478.00	06/14/2022

**Schedule Total** 390478.00

**Total PO Amount** 390478.00

Authorized Signature