



# 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><br>HS763-0000165318 | <b>Date</b><br>06-16-2022   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017568  
Close Coaching &  
Consulting LLC  
810 Waite Dr  
Copper Canyon TX 75077-  
8581  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** lee.  
cunningham@unthsc.edu

**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-<br>Sch | Item/Description   |
|--------------|--------------------|
| 1 - 1        | Executive Coaching |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 6.00     | EA  | 300.00   | 1800.00      | 08/31/2022 |

**Replenishment Option:** Standard

|                       |         |
|-----------------------|---------|
| <b>Schedule Total</b> | 1800.00 |
|-----------------------|---------|

|                        |         |
|------------------------|---------|
| <b>Total PO Amount</b> | 1800.00 |
|------------------------|---------|

Authorized Signature