



# 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> HS763-0000165335	<b>Date</b> 06-17-2022	<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:** 0000002516  
 BKD LLP  
 14241 Dallas Pkwy Ste  
 1100  
 Dallas TX 75254-2961  
 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	CPRIT Program Audit		1.00	EA	21500.00	21500.00	06/17/2022
<b>Schedule Total</b>							<u>21500.00</u>	
	2 - 1	Title IV Program Audit		1.00	EA	26000.00	26000.00	06/17/2022
<b>Schedule Total</b>							<u>26000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">47500.00</span>	

Authorized Signature