



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> HS763-0000165430	<b>Date</b> 06-24-2022	<b>Revision</b> 1 - 2022-06-23
<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:** 0000017568  
Close Coaching &  
Consulting LLC  
810 Waite Dr  
Copper Canyon TX 75077-  
8581  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**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

**TCM Contract #:** 2020-0806D

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Professional Coaching Services for Dr. Brian Gladue (July 2022-December 2022)	1.00	EA	3600.00	3600.00	12/31/2022

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

Authorized Signature