



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165451	Date 06-23-2022	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: 0000060448
UNT System Office of
General Counsel
1901 Main St Ste 216
Dallas TX 75201
United States

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

Attention: Rsch Devel &
Commercialization

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	Reimburse legal fees processed by the Office of General Counsel, UNT Dallas, for Outside Counsel intellectual property expenses thru 8/31/21. Blanket #2 to add funds from different chartstring to PO 162530.		1.00	SVC	15000.00	15000.00	08/31/2022

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature