**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000166125</td>
<td>09-01-2022</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
- Freight Terms: Dest. prep & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000032271
Kaye Bassman International Corp
5908 Headquarters Dr Ste K200
Plano TX 75024-6090
United States

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

**Attention:** Office of the Dean-TCOM

**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 #:** 2022-1684

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Family Medicine Faculty Searches</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49000.00</td>
<td>49000.00</td>
<td>09/01/2022</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 49000.00

**Total PO Amount**
- 49000.00

Authorized Signature