## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025941  
HR Acquisition of San Antonio LTD  
PO Box 645782  
Cincinnati OH 45264-5782  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-1037

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Monthly leasing fee. contract effective 6/15/20-8/31/2024</td>
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<td>EA</td>
<td>117300.00</td>
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**Authorized Signature**