



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006300	Date 09-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000044703
Westwood Professional Services, Inc.
2805 Dallas Pkwy Ste 150
Plano TX 75093-8727
United States

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

Attention: Harold Lease

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

Excise Registration Code: 2025-2512

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Danny Jensen Memorial - IDIQ Service Order		1.00	EA		85689.00	85689.00	11/18/2024
								Schedule Total	<u>85689.00</u>
	2 - 1	Reimbursable Expenses		1.00	EA		1800.00	1800.00	11/18/2024
								Schedule Total	<u>1800.00</u>
								Total PO Amount	87489.00

Authorized Signature