



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006827	Date 01-14-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005266
 ANSI-ASQ National
 Accreditation Board
 330 E Kilbourn Ave Ste 925
 Milwaukee WI 53202
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: JaQuanda
 Quinney

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request for Accreditation		1.00	EA	3600.00	3600.00	01/16/2025	
Schedule Total						<u>3600.00</u>		
2 - 1	Service Request for ISO/IEC 17025 Surveillance Assessment Fee		1.00	EA	7100.00	7100.00	01/16/2025	
Schedule Total						<u>7100.00</u>		
3 - 1	Service Request for QAS Audit Fee		1.00	EA	6650.00	6650.00	01/16/2025	
Schedule Total						<u>6650.00</u>		
Total PO Amount						<u>17350.00</u>		

Authorized Signature