



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007169	Date 02-06-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000046976
 Caldeas Limited One, LLC
 3872 Brighton Creek Cir
 Tyler TX 75707-1675
 United States

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

Attention: Jacqueline
 Arellano

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: 2025-0052

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kirk A. Calhoun - Interim President Additiona HSC Businesses Expenses		1.00	EA	25000.00	25000.00	02/10/2025
						Schedule Total	<u>25000.00</u>	
	2 - 1	Kirk A. Calhoun - Interim President Housing and Travel		1.00	EA	21000.00	21000.00	02/10/2025
						Schedule Total	<u>21000.00</u>	
	3 - 1	Kirk A. Calhoun - Interim President Professional Fees		1.00	EA	554162.00	554162.00	02/10/2025
						Schedule Total	<u>554162.00</u>	
	4 - 1	FY26 Interim President professional services		1.00	EA	395830.00	395830.00	02/10/2025
						Schedule Total	<u>395830.00</u>	
	5 - 1	FY26 Interim President Housing and Travel		1.00	EA	15000.00	15000.00	02/10/2025
						Schedule Total	<u>15000.00</u>	

Authorized Signature



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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	FY26 Interim President Additional Expenses		1.00	EA	15000.00	15000.00	02/10/2025
Schedule Total						<u>15000.00</u>	
Total PO Amount						<u>1025992.00</u>	

Authorized Signature