UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00011989	**Date** 10-01-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000027645
Anthem Executive LLC
5223 Norborne Ln
Houston TX 77069-1537
United States

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

Attention: Cameka Wilkins

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: 2026-0833

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Anthem Executive - CHP Dean Search		1.00	EA	105000.00	105000.00	10/23/2025
					Schedule Total	105000.00	
2 - 1	Direct Expenses		1.00	EA	10000.00	10000.00	10/23/2025
					Schedule Total	10000.00	
3 - 1	Administrative Fee:		1.00	EA	15000.00	15000.00	10/23/2025
					Schedule Total	15000.00	

Total PO Amount 130000.00

Authorized Signature