### Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

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

**Attention:** Rsrch Supp Integrity & Compl

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Badges, background checks, biohazard one time fee</td>
<td>0000014020</td>
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<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>03/27/2023</td>
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<td>2</td>
<td>Monthly Fees rooms and shared space</td>
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<td>1.00</td>
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<td>10500.00</td>
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<td>03/27/2023</td>
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<td>Additional Fees</td>
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<td>03/27/2023</td>
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**Total PO Amount** 11725.00

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**Authorized Signature**

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**NT752-0000255468**  
**03-27-2023**  
**0000014020**  
**04-27-2023**  
**Standard**  
**11725.00**