

# Purchase Order

Dispatch via Print

UNIVERSITY OF NORTH TEXAS  
 2310 N. I-35E  
 Denton TX 76201  
 United States

Vendor: 0000002586  
 NATL CTR/DRUG FREE SPORT  
 810 BALTIMORE STE 200  
 KANSAS CITY MO 64105  
 United States

<b>Purchase Order</b>	NT752-0000007740	<b>Date</b>	04/12/2004	<b>Revision</b>	1 of 3	<b>Page</b>	3
<b>Payment Terms</b>	30 days	<b>Freight Terms</b>	Dest, prepay & add			<b>Ship Via</b>	GROUND
<b>Buyer</b>	Massey, Beverly L	<b>Phone</b>				<b>Currency</b>	USD
<b>Ship To:</b>	USB 135 UNT Central Receiving 2310 N. I-35E Denton TX 76201 United States						

**Bill To:** UNT Payment Services  
 P O Box 310499  
 Denton TX 76203  
 United States

Tax Exempt? Y Tax Exempt ID: STATE AGENCY Replenishment Option: Standard

Line-Schd	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	payment for NCAA drug tests Athletics, Karissa Johnmeyer, ext. 7142 vendor phone is 816/474-8655	1.00	EA	145.00	145.00	03/27/2004

Total PO Amount 145.00

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<b>Buyer</b>	Massey, Beverly L	<b>Phone</b>				<b>Currency</b>	USD
<b>Ship To:</b>	USB 135	<b>UNT Central Receiving</b>	2310 N. I-35E	<b>Denton TX 76201</b>	<b>United States</b>		

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**Line-Schd** **Item/Description** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

CONTINUATION OF THE TERMS AND CONDITIONS OF THE UNIVERSITY OF NORTH TEXAS' (UNT) PURCHASE ORDER. IN ADDITION TO THE TERMS AND CONDITIONS ON THE PREVIOUS PAGE(S), THE FOLLOWING SHALL ALSO APPLY TO THIS ORDER. FAILURE OF THE VENDOR TO ACKNOWLEDGE RECEIPT OF THIS PAGE SHALL NOT EXEMPT THE VENDOR FROM COMPLYING WITH THESE TERMS AND CONDITIONS.

**CENTRALIZED MASTER BIDDERS LIST (CMBL):** The University of North Texas (UNT) utilizes the Texas Building & Procurement Commission Centralized Master Bidders List (CMBL) for Historically Underutilized Businesses (HUB). If your firm is not on the CMBL, check via the Internet at <http://www.tbpc.state.tx.us> to register. Non-HUB vendors are identified from various sources including the CMBL.

**DEBTS TO THE STATE:** Any party indebted to the State of Texas or any party who is more than 30 days delinquent for Child Support is not entitled to payment on this purchase order or any accompanying contract.

**EXCESS OBLIGATIONS PROHIBITED:** The Texas Constitution prohibits obligations beyond the current appropriations, which UNT applies annually. This Purchase Order may be canceled at any time without penalty if legislative and/or university funds are not appropriated for goods or services obligated on the Purchase Order beyond the current fiscal year (September 1 through August 31 of any given year.)

**MISCELLANEOUS:** The laws of the State of Texas shall prevail including the Public Information Act. Any order is not confidential. All transactions associated with this Order may be subject to audit. Vendor by accepting this Order agrees to allow access to all records regarding this transaction upon written request by the UNT Internal Auditors and/or the Purchasing and Payment Services Department. Vendor further agrees to indemnify, defend, and hold harmless the University of North Texas (UNT), its Board of Regents, officers and employees, for any and all liability, injuries, damages or allegations of such brought by an act or omission of vendor or vendor's employees and/or subcontractors or due to vendor's product or services. This indemnification shall include but not be limited to acts or omissions related to environmental hazards. In addition, all electrical items must meet all applicable state and federal standards and regulations, and bear the appropriate listing such as ANSI, FCC, NEMA, NITRL, and OSHA standards.

**PAYMENT TERMS:** Net 30 days after receipt of goods/service and/or invoice, whichever is later. If under the stipulations of the Prompt Payment Law, Government Code 2251, interest is determined to be due the vendor, the interest rate shall not exceed 1% per month.

**QUOTATIONS AND BIDS:** Any quotation number referenced is for pricing purposes only. In addition, UNT's bid terms and mutually acceptable written revisions, if any, shall apply. Any terms and conditions not accepted through UNT's Purchasing and Payment Services Department in writing are not binding on either party. Vendor selling a product or service as a catalog information systems vendor certifies that the product(s) or service(s) offered is listed in the firm's current catalog on file with the Texas Building & Procurement Commission.

**TAXES:** Per the Texas Business Corporation Act, Article 2.45, UNT cannot contract with (pay, etc) a firm that is not in good standing. Franchise Tax is a tax on corporations, savings and loan associations, limited liability companies, and

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Payment Terms	30 days	Freight Terms	Dest, prepay & add			Ship Via	GROUND
Buyer	Massej,Beverly L	Phone				Currency	USD
Ship To:	USB 135						
	UNT Central Receiving						
	2310 N. I-35E						
	Denton TX 76201						
	United States						

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UNT Payment Services  
 P O Box 310499  
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Line-Schd	Item/Description	Y	Tax Exempt ID:	STATE AGENCY	Replenishment Option:	Standard	Quantity	UOM	PO Price	Extended Amt	Due Date	
	banks for the privilege of doing business in Texas. Contact the Secretary of State at 512-463-5586 to obtain a Certificate of Authority to do business with the State, or the Comptroller's Tax Assistance Section at 800-252-1381 if there are questions regarding your firm's Franchise Tax status.											
	DISPUTE RESOLUTION: Chapter 2260 of the Texas Government Code establishes a dispute resolution process for contracts involving goods, services, and certain types of projects. If Chapter 2260 applies to this Purchase Order, then the statutory dispute resolution process must be used by the vendor to attempt to resolve all of its disputes arising under this Purchase Order.											
	VENUE AND SERVICE OF PROCESS: Venue and service of process for suits involving UNT is governed by Section 105.151 of the Texas Education Code.											

SHIPPING: \*Shipment must be insured for full value. \* No collect shipment accepted. \* Ship per standard delivery or exception as noted on purchase order only.

Rendering goods/services signifies acceptance of terms and conditions of this purchase order, unless otherwise agreed in writing by authorized personnel of both parties.

BILL PER PURCHASE ORDER: Purchase Order Number must appear on all invoices, statements, inquiries, packing lists and packages.

Sales Tax exemption claimed under Chapter 20, Title 12ZA, Statutes of Texas. Only the items shown are approved for shipment under this purchase order number. Additions or substitutions to this order are not authorized unless issued in writing by an authorized purchaser for UNT.

The ordering department is the final 'ship to location' for receiving date purposes. The University does not consider the goods or services to be received until the ordering department has received the goods or services and confirmed that the items conform with all contract specifications.

Terms and Conditions REV 08-04-03