

SIGNATURE AUTHORITY MATRIX

CONTRACT TYPE	DESCRIPTION	LEVEL OF AUTHORITY (\$)	SIGNATORY TITLE	DELEGATED SIGNATORY
Purchasing Contracts	purchasing and revenue	up to \$250,000	Director of Contract Administration	Carolyn Cross
Clinical Trials Agreements	clinical trials	up to \$500,000	Provost and Executive Vice President for Academic Affairs	Charles Taylor, PharmD
Research Grants & Contracts	research & research related contracts	up to \$500,000 over \$1 million	VP of Research President	Brian Gladue, Ph.D., CIP Michael R. Williams, DO, MD, MBA
Grants	sponsored research, research related commercialization technology and intellectual property agreements, non-disclosure agreements, subcontracts, and material transfer agreements related to research and/or grants	up to \$500,000 up to \$500,000 over \$1 million	Assoc. VP, Research Admin. Sr. Director, Sponsored Research President	Robert McClain, Ph.D Angelita Trevino (Interim) Michael R. Williams, DO, MD, MBA
UNT Health Contracts	UNT Health related	up to \$125,000 up to \$500,000	Chief Medical Officer Provost and Executive Vice President for Academic Affairs	Jeffrey Beeson, DO, RN, EMT-P Charles Taylor, PharmD
Academic Contracts	with or without fiscal obligations	up to \$500,000	Provost and Executive Vice President for Academic Affairs	Charles Taylor, PharmD
All UNTHSC Contracts	any	up to \$1 million	Exec. VP, Finance & Operations	Gregory Anderson, CPA
Gifts	gift agreements	up to \$250,000 over \$1 million	VP, Institutional Advancement President	Douglas White Michael Williams, DO, MD, MBA
All UNT System Contracts & UNTHSC contracts that exceed UNTHSC delegations	any	over \$1,000,000	Chancellor or designee	Lesa Roe
Notes:				
Contracts exceeding \$1 million will also be signed by the CFO.				
Contract value is determined cumulatively.				
This document is provided as a guide as of April 14, 2020.				
NOTE: BOR 03.903 - (BOR) approval is required for contracts (including amendments, extensions, renewals or cumulative amendments) that have (or increase the total cost of a contract to) a cost or monetary value \$1,000,000 or more.				