

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

Dispatch Via Email		
<b>Purchase Order</b> HS763-0000150814	<b>Date</b> 05-08-2019	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000017711  
 Catalyst Health Network  
 6400 Pinecrest Dr Ste 300  
 Plano TX 75024  
 United States

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

**Attention:** Central Business  
 Services-Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Family Medicine provider annual membership for Jan 2019 - Dec 2019. 5 providers @\$750 each plus 1 provider at \$625 each.		1.00	EA	4375.00	4375.00	05/08/2019
						<b>Schedule Total</b>	<u>4375.00</u>	
						<b>Item Total</b>	<u>4375.00</u>	
	2 - 1	Seminary Family Medicine providers annual membership for Jan-Dec 2019.		2.00	EA	750.00	1500.00	05/08/2019
						<b>Schedule Total</b>	<u>1500.00</u>	
						<b>Item Total</b>	<u>1500.00</u>	
	3 - 1	Geriatric providers annual membership for Jan - Dec 2019.		3.00	EA	750.00	2250.00	05/08/2019
						<b>Schedule Total</b>	<u>2250.00</u>	
						<b>Item Total</b>	<u>2250.00</u>	
	4 - 1	Pediatric providers annual membership for Jan - Dec 2019.		5.00	EA	750.00	3750.00	05/08/2019
						<b>Schedule Total</b>	<u>3750.00</u>	
						<b>Item Total</b>	<u>3750.00</u>	
	5 - 1	Pediatric Mobile Clinic provider annual membership for Jan - Dec 2019.		1.00	EA	750.00	750.00	05/08/2019
						<b>Schedule Total</b>	<u>750.00</u>	
						<b>Item Total</b>	<u>750.00</u>	
	6 - 1	OMM provider annual		2.00	EA	750.00	1500.00	05/08/2019

**Authorized Signature**



# Purchase Order

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Barraza,Ashley	940/369-5500	

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4000  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
membership for Jan -  
Dec 2019.

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

**Schedule Total**      1500.00

**Item Total**      1500.00

**Total PO Amount**      14125.00

**Authorized Signature**