

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order HS763-0000153418	Date 09-13-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Brennan,Deborah Candie	Phone 940/369-5500	Currency

Supplier: 0000004911
ProviderTrust Inc
2300 Charlotte Ave #104
Nashville TN 37203
United States

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

Attention: Compliance

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	Provider Trust		1.00	EA	866.40	866.40	09/16/2019
Schedule Total						<u>866.40</u>	
Item Total						<u>866.40</u>	
2 - 1	Provider Trust		1.00	EA	866.40	866.40	09/16/2019
Schedule Total						<u>866.40</u>	
Item Total						<u>866.40</u>	
3 - 1	#Provider Trust		1.00	EA	866.40	866.40	09/16/2019
Schedule Total						<u>866.40</u>	
Item Total						<u>866.40</u>	
4 - 1	PO FY 19/20 for Provider Trust		1.00	EA	10396.80	10396.80	09/16/2019
Schedule Total						<u>10396.80</u>	
Item Total						<u>10396.80</u>	
Total PO Amount						<u>12996.00</u>	

Authorized Signature