



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER | | Dispatch Via Email |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-0000153902 | Date 10-08-2019 | Revision 1 - 2020-08-04 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000460
 NextgenHealthcare dba
 Quality Systems Inc
 PO Box 511449
 Los Angeles CA 90051
 United States

Ship To: This is not a valid
 Purchase Order.
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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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Maintenance/Annuals/D ocManage/GFI/Hosting services. Contract effective 8/17/16 - 3/21/20. PO effective 9/1/19 - 3/21/20. | 1.00 | EA | 295663.00 | 295663.00 | 10/08/2019 |

Schedule Total 295663.00

Total PO Amount 295663.00

Authorized Signature