



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000161655	Date 09-01-2021	Revision
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: 0000027947
Cardiology Specialists of
North TX PLLC
PO Box 741375
Atlanta GA 30374
United States

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

Attention: Correctional
Medicine

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	FY 22 Blanket PO for FMC Fort Worth provider services from 9-1-21 to 8-31- 22. Must pay within 7 business days of EOB date per contract terms.		1.00	EA	1500.00	1500.00	07/23/2021
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature