



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| | | Dispatch Via Email |
| Purchase Order HS763-0000161729 | 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: 0000009053
 North Texas Stroke Center
 PLLC
 PO Box 281755
 Atlanta GA 30384-1755
 United States

Ship To: This is not a valid
 Purchase Order.
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 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? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|--------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | 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 | 50.00 | 50.00 | 07/27/2021 |

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature