



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| | | Dispatch Via Email |
| Purchase Order HS763-0000161830 | 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: 0000001519
Hospitalist Medicine
Physicians of Texas
PO Box 740567
Los Angeles CA 90074-0567
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 | DO NOT SEND PO FY22 SEND PAYMENT INFO TO ADDRESS ON EOB ONLY Department/Vendor contact Belinda Wales 817-735-7704 belinda.wales@unthsc.edu FY22 Blanket PO for FMC Carswell provider services from 9-1-21 to 8-31-22 Must pay within 5 business days of EO | | 1.00 | EA | 60000.00 | 60000.00 | 07/28/2021 |
|-------|---|--|------|----|----------|----------|------------|

Schedule Total 60000.00

Total PO Amount 60000.00

Authorized Signature