



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> HS763-0000162141	<b>Date</b> 09-01-2021	<b>Revision</b> 1 - 2022-05-13
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022291  
Assurance Technologies  
LLC  
1455 Whit Davis Rd  
Athens GA 30605  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
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?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1      Healthcare Quality  
and Credentialing  
Software. X providers  
@ 18.75 each.

1.00    EA

**90868.75**

**90868.75**

08/17/2021

**Schedule Total**

90868.75

**Total PO Amount**

90868.75

**Authorized Signature**