



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER | | Dispatch Via Email |
|---|--|-----------------------------------|
| Purchase Order HS763-0000162173 | Date 08-23-2021 | Revision 1 - 2022-06-22 |
| 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: 0000009115
Viewgol LLC
11172 Dorchester Ln
Frisco TX 75033-0078
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 | Subscription Agreement for report writing tool developed to generate reports from our NextGen billing system. | 1.00 | EA | 20200.00 | 20200.00 | 08/23/2021 |

Schedule Total 20200.00

Total PO Amount 20200.00

Authorized Signature