



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162622	Date 11-17-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000026166
 Pediatrix Medical Services
 Inc
 PO Box 281034
 Atlanta GA 30384-1034
 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

TCM Contract #: 2021-1006

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coverage for Vaginal/Cesarean Deliveries performed at Baylor All Saints	1.00	AN	2000.00	2000.00	09/23/2021

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature