



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162719	Date 10-05-2021	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: 0000001652
 Davis Medical Office
 Services
 8311 Thornridge Dr
 North Richland Hills TX
 76182
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gastroenterology- Medical transcription services		1.00	EA	2000.00	2000.00	09/30/2021
Schedule Total							<u>2000.00</u>	
	2 - 1	Cardiology-Medical transcription services		1.00	EA	3000.00	3000.00	09/30/2021
Schedule Total							<u>3000.00</u>	
	3 - 1	Neuro Geriatrics Medical Transcription Services		1.00	AN	3500.00	3500.00	09/30/2021
Schedule Total							<u>3500.00</u>	
Total PO Amount							<u>8500.00</u>	

Authorized Signature