



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> HS763-0000162756	<b>Date</b> 10-01-2021	<b>Revision</b>
<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:** 0000000460  
 NextgenHealthcare dba  
 Quality Systems Inc  
 PO Box 511449  
 Los Angeles CA 90051  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNTHSC CMD, Customer # 104667 ( 1 ) 100- 005-100050 - PM Practice License, (18) 100-005-100030- PM Workstation License,Doc Mgmt W/S, Real Time Services Provider License/ (1) Claims/ERA Interface		1.00	AN	40000.00	40000.00	10/01/2021
<b>Schedule Total</b>						40000.00	
<b>Total PO Amount</b>						40000.00	

**Authorized Signature**