



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162822	Date 01-11-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029917
 Patient Pal Inc
 16 Ellery Sq
 Cambridge MA 02138
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Translational
 Institute

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	FY22 IC- Patient Pal Texting Services		1.00	EA	12000.00	12000.00	08/31/2022
Schedule Total							12000.00	
Total PO Amount							12000.00	

Authorized Signature