



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> HS763-0000163036	<b>Date</b> 10-21-2021	<b>Revision</b> 1 - 2022-03-11
<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:** 0000017315  
Empower Direct Care PLLC  
1605 W 2nd St  
Arlington TX 76013  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	FY 22 Blanket PO for FMC Carswell provider services from 9-1-21 to 8-31-22. Must pay within 5 business days of EOB date per contract terms.		1.00	EA	150000.00	150000.00	10/21/2021

**Schedule Total** 150000.00

**Total PO Amount** 150000.00

Authorized Signature