



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | Dispatch Via Email |
|---|--|---------------------------|
| Purchase Order HS763-0000163320 | Date 11-12-2021 | 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: 0000014711
National Research Corp dba
NRC Health
1245 Q Street
Lincoln NE 68508
United States

Ship To: This is not a valid
Purchase Order.
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reproduced for reporting
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 #: 2018-0862

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Patient Experience Survey. | 1.00 | EA | 30000.00 | 30000.00 | 11/11/2021 |

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature