## Purchase Order

### Dispatch Via Email

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000164492</td>
<td>03-28-2022</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **0000002154**
- Acclaim Physician Group Inc
- Attn: Accliam Finance
- 200 W Magnolia Ave Ste 201
- Fort Worth TX 76104
- United States

### Attention:

- Interprofessional Education

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4000
- Denton TX 76205
- United States

### Ship To:

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TCMHCC SUBCONTRACT WITH ACCLAIM RA00020</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2188385.00</td>
<td>2188385.00</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

- 2188385.00

### Total PO Amount

- 2188385.00

---

Authorized Signature