



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000164618	<b>Date</b> 04-07-2022	<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:** 0000002154  
 Acclaim Physician Group  
 Inc  
 Attn: Accliam Finance  
 200 W Magnolia Ave Ste  
 201  
 Fort Worth TX 76104  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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

**TCM Contract #:** 2022-0063

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RA00019- Project with Acclaim Physician Group, Inc	1.00	AN	1042884.00	1042884.00	08/31/2023

**Schedule Total** 1042884.00

**Total PO Amount** 1042884.00

**Authorized Signature**