



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000164627	Date 04-08-2022	Revision 2 - 2023-02-21
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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.
4200
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	TCMHCC Subcontract with Acclaim Project RA00022	1.00	AN	660562.00	660562.00	08/31/2023

Schedule Total 660562.00

Total PO Amount 660562.00

Authorized Signature