



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|--|---------------------------|
| Purchase Order HS763-0000165198 | Date 06-10-2022 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015059
 ECG Management
 Consultants
 11512 El Camino Real Ste
 200
 San Diego CA 92130-2097
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Educational
 Programs

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 #: 2022-0884

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1 | Paris Regional Medical Center GME Program Financial Modeling | 1.00 | EA | 8000.00 | 8000.00 | 06/07/2022 |

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature