



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165326	Date 06-17-2022	Revision
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: 0000031745
DAS Health
1000 N Ashley Dr Ste 300
Tampa FL 33602-3719
United States

Ship To: This is not a valid
Purchase Order.
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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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Software maintenance, for interface between Phreesia services, our Nextgen services and Itentive. \$900 annually. To be billed at \$225 quarterly.		1.00	EA	450.00	450.00	06/16/2022

Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature