



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165488	Date 06-28-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014237
Formstack LLC
ATTN: Accounting
11671 Lantern Rd Ste 300
Fishers IN 46038
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Chief Information
Officer-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	HIPAA Automation Plan Service Term 6/24/2022 -6/23/2023		1.00	EA	17321.16	17321.16	06/23/2023

Schedule Total 17321.16

Total PO Amount 17321.16

Authorized Signature