## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
HS763-0000165903  
Date: 09-01-2022  
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  

**Supplier:** 0000001161  
Tarrant County Infectious Disease Associates  
1125 College Ave  
Fort Worth TX 76104  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Correctional Medicine  
**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** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | DO NOT SEND PO FY23 SEND PAYMENT INFO TO ADDRESS ON EOB ONLY Department/Vendor contact Belinda Wales 817-735-7704 belinda.wales@unthsc.edu FY23 Blanket PO for FMC Carswell provider services from 9-1-22 to 8-31-23. Dept: UNT Health, 350501 User: Bel |  |  | 1.00 | EA | 5000.00 | 5000.00 | 08/01/2022  

**Schedule Total**  
5000.00  

**Total PO Amount**  
5000.00  

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Authorized Signature