**Purchase Order**

**Supplier:** 0000000872  
Physicians Surgical Center of Fort Worth  
dba Baylor Surgicare@FW  
975 Haskell  
Fort Worth TX 76107  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY 23 Blanket PO for FMC Fort Worth provider services from 9-1-22 to 8-31-23. Dept: UNT Health, 350501 User: Vicki Marusak, 817-735-7741 Quote: Per FMC Fort Worth contract NOTE: For delivery and invoicing after 9-1-22.</td>
<td></td>
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<td>Standard</td>
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<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature