**Purchase Order**

**Dispatch Via Email**

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
<th>11-30-2022</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Payment Terms</strong></td>
<td>30 days</td>
</tr>
<tr>
<td><strong>Shipping Terms</strong></td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Currency</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009115 Viewgol LLC

**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

**TCM Contract #:** 2017-0771

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC Correctional Medicine, FY 23 Blanket Order for Payments for Viewgol Software Application to work with the current NextGen EPM</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>19600.00</td>
<td>19600.00</td>
<td>09/22/2022</td>
</tr>
</tbody>
</table>

**Schedule Total** 19600.00

**Total PO Amount** 19600.00

---

Authorized Signature