**Purchase Order**

**Supplier:** 0000027620  
TMF Health Quality Institute  
3107 Oak Creek Dr Ste 200  
Austin TX 78727-3107  
United States

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

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</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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<td>1 - 1 HRSA Grant entitled; Geriatrics Workforce Enhancement Program Subcontract with the TMF Health Quality Institute. Effective: 07/01/2022-06/30/2023.&quot;</td>
<td>0000027620</td>
<td>1.00 AN</td>
<td>19562.50</td>
<td>19562.50</td>
<td>06/30/2023</td>
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**Schedule Total**  
19562.50

**Total PO Amount**  
19562.50

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**Authorized Signature**