**Purchase Order**

- **Supplier:** 0000004727
  Heart Center of North Texas
  PA
  1017 12th 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. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>DO NOT SEND PO FY23 SEND PAYMENT INFO TO ADDRESS ON EOB ONLY Department/Vendor contact Belinda Wales 817-735-7704 <a href="mailto:belinda.wales@unthsc.edu">belinda.wales@unthsc.edu</a> FY 23 Blanket PO for FMC Carswell provider services from 9-1-22 to 8-31-23. Dept: UNT Health, 350501 User: Bel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/27/2023</td>
</tr>
</tbody>
</table>

- **Schedule Total:** 1000.00
- **Total PO Amount:** 1000.00

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