

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001402	Date 10-30-2023	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000460
 NextgenHealthcare dba
 Quality Systems Inc
 PO Box 511449
 Los Angeles CA 90051
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Mark Ceron

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

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NextGen		1.00	EA	65000.00	65000.00	10/30/2023
Schedule Total						<u>65000.00</u>	

Total PO Amount 65000.00

Authorized Signature