



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001992	Date 12-18-2023	Revision 3 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029454
 Envera Health
 10307 W Broad St # 283
 Glen Allen VA 23060-6716
 United States

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

Attention: Jessica Powers

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-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Envera Pediatrics		1.00	EA	106630.75	106630.75	12/18/2023
						Schedule Total	<u>106630.75</u>	
	2 - 1	Envera Fam Health		1.00	EA	252139.08	252139.08	12/18/2023
						Schedule Total	<u>252139.08</u>	
	3 - 1	Geriatrics		1.00	EA	130619.40	130619.40	12/18/2023
						Schedule Total	<u>130619.40</u>	
	4 - 1	Geri-psyc		1.00	EA	15773.77	15773.77	12/18/2023
						Schedule Total	<u>15773.77</u>	
	5 - 1	Weichman		1.00	EA	16610.39	16610.39	12/18/2023
						Schedule Total	<u>16610.39</u>	
	6 - 1	Service Form Request-Well Med		1.00	EA	23400.00	23400.00	12/18/2023
						Schedule Total	<u>23400.00</u>	
	7 - 1	Service Form Request-Derm		1.00	EA	81900.00	81900.00	12/18/2023

Authorized Signature



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Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
PO Price Extended Amt Due Date

Schedule Total 81900.00

8 - 1 HSC Health 1.00 EA 208500.00 208500.00 12/18/2023

Schedule Total 208500.00

Total PO Amount 835573.39

Authorized Signature