



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003032	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste  
201  
Fort Worth TX 76104  
United States

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

**Attention:** Dr. David Farmer

**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**  
1 - 1      Farmer - TCHATT -  
RA00028

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	4965092.00	4965092.00	03/13/2024

**Replenishment Option:** Standard

**Schedule Total**      4965092.00

**Total PO Amount**      4965092.00

**Authorized Signature**