



# 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-HS00004267	<b>Date</b> 06-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009115  
Viewgol  
5 Cowboys Way Ste 300 #  
39  
Suite 300 #39  
Frisco TX 75034-2074  
United States

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

**Excise Registration Code:** 2017-0771

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	Viewgol Analytics Renewal		1.00	EA	21000.00	21000.00	06/13/2024	
<b>Schedule Total</b>						<u>21000.00</u>		
<b>Total PO Amount</b>						<input type="text" value="21000.00"/>		

**Authorized Signature**