



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00004872	Date 07-31-2024	Revision
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: 0000019834
 Provista Inc
 250 E John Carpenter Fwy
 Irving TX 75062-2806
 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

Excise Registration Code: 2024-0918

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	Envi Inventory Optimization		1.00	EA	2000.00	2000.00	07/31/2024
						Schedule Total	<u>2000.00</u>	
	2 - 1	Envi- Pediatric Mobile Clinic		1.00	EA	563.00	563.00	07/31/2024
						Schedule Total	<u>563.00</u>	
	3 - 1	Envi- Pediatrics		1.00	EA	563.00	563.00	07/31/2024
						Schedule Total	<u>563.00</u>	
	4 - 1	Envi-Family Medicine		1.00	EA	563.00	563.00	07/31/2024
						Schedule Total	<u>563.00</u>	
	5 - 1	Envi-Cardiology		1.00	EA	563.00	563.00	07/31/2024
						Schedule Total	<u>563.00</u>	
	6 - 1	Envi-Gastroenterology		1.00	EA	563.00	563.00	07/31/2024
						Schedule Total	<u>563.00</u>	

Authorized Signature



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	7 - 1	Envi-Geriatrics		1.00	EA	563.00	563.00	07/31/2024
Schedule Total							<u>563.00</u>	
	8 - 1	Envi-WellMed		1.00	EA	563.00	563.00	07/31/2024
Schedule Total							<u>563.00</u>	
	9 - 1	Envi-OMM		1.00	EA	563.00	563.00	07/31/2024
Schedule Total							<u>563.00</u>	
	10 - 1	Envi-Dermatology		1.00	EA	563.00	563.00	07/31/2024
Schedule Total							<u>563.00</u>	
	11 - 1	Envi-UNT Dallas		1.00	EA	563.00	563.00	07/31/2024
Schedule Total							<u>563.00</u>	
	12 - 1	Envi-Student Health		1.00	EA	563.00	563.00	07/31/2024
Schedule Total							<u>563.00</u>	
	13 - 1	Envi-Priority Care		1.00	EA	563.00	563.00	07/31/2024
Schedule Total							<u>563.00</u>	

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Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard
Line- Sch	Item/Description Mfg ID	Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 8756.00

Authorized Signature