



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-HS00005492	Date 09-01-2024	Revision 1 - 2024-09-24
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: 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

Excise Registration Code: HSC CONTRACT #2022-0789

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	165414.30	165414.30	09/21/2024
						Schedule Total	<u>165414.30</u>	
	2 - 1	Envera Family Med Private Clinic		1.00	EA	150063.39	150063.39	09/21/2024
						Schedule Total	<u>150063.39</u>	
	3 - 1	Center for Older Adults		1.00	EA	172257.27	172257.27	09/21/2024
						Schedule Total	<u>172257.27</u>	
	4 - 1	Envera NeuroPsyc Geri Clinic		1.00	EA	9387.85	9387.85	09/21/2024
						Schedule Total	<u>9387.85</u>	
	5 - 1	Envera NeuroPsych Wiechmann		1.00	EA	24140.18	24140.18	09/21/2024
						Schedule Total	<u>24140.18</u>	
	6 - 1	Envera Well Med		1.00	EA	27486.37	27486.37	09/21/2024
						Schedule Total	<u>27486.37</u>	

Authorized Signature



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	7 - 1	Envera Dermatology		1.00	EA	95839.81	95839.81	09/21/2024
Schedule Total							<u>95839.81</u>	
	8 - 1	Envera HSC Health Quality & Engagement		1.00	EA	200000.00	200000.00	09/21/2024
Schedule Total							<u>200000.00</u>	
	9 - 1	Envera Family Med Resident		1.00	EA	183410.81	183410.81	09/21/2024
Schedule Total							<u>183410.81</u>	
Total PO Amount							<u>1027999.98</u>	

Authorized Signature