

UNT Health Science Center				CHANGE ORD	ER - RE	Dispatch V	Dispatch Via Print	
UNT System Business Service Center			Purchase Order		<b>Date</b> 09-01-2024	Revisio	<b>Revision</b> 1 - 2024-09-24	
	TX 76205 States			Payment Terms	HS763-HS00005492 Payment Terms		Ship Via	
United States			30 days Buyer Morales,Gabriel Adrian		Freight Terms Dest, prepay & ad			
					Phone/ Email 940/369-5500	Currenc	ý	
						Gabriel.		
						Morales@untsyste	em.edu	
	Envera Health Purchas 10307 W Broad St # 283 This doc			Order. ment is d for reporting	ention: J	essica Powers	ill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu	
	United States		purposes	only.			1112 Dalla 4200 Denton TX United Sta	
Excise	Registration Code: HSC CON	TRACT #2022-0	789					
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID Mfg ID	:	Quantity	UOM	Replenishmen PO Price	t Option: Standard Extended Amt	Due Date
1 - 1	Envera Pediatrics			1.00	EA	165414.30	165414.30	09/21/2024
					So	hedule Total	165414.30	
2 - 1	Envera Family Med Private Clinic			1.00	EA	150063.39	150063.39	09/21/2024
					So	chedule Total	150063.39	-
3 - 1	Center for Older Adults			1.00	EA	172257.27	172257.27	09/21/2024
					Sc	hedule Total	172257.27	-
4 - 1	Envera NeuroPsyc Geri	Ĺ		1.00	EA	9387.85	9387.85	09/21/2024
	Clinic				Sc	chedule Total	9387.85	-
5 - 1	Envera NeuroPsych Wiechmann			1.00	EA	24140.18	24140.18	09/21/2024
					So	hedule Total	24140.18	
6 - 1	Envera Well Med			1.00	EA	27486.37	27486.37	09/21/2024
					Sc	hedule Total	27486.37	-

Authorized Signature



UNT Health Science Ce	enter	CHANGE ORD	DER - REPRINT	Dispatch V	Dispatch Via Print						
UNT System Business Service C Denton TX 76205	Center	Purchase Order HS763-HS0000549	<b>Date</b> 92 09-01-2024		Revision 1 - 2024-09-24						
United States	Payment Terms 30 days	<b>Freight Term</b> Dest, prepay	s Ship Via	Ship Via GROUND							
	Buyer Morales,Gabriel Ac	Phone/ Emai	Currenc	Currency							
Supplier: 0000029454 Envera Health 10307 W Broad St # 283 Glen Allen VA 23060-67 United States	Purcha This do reprod	not a valid Att ase Order. boument is uced for reporting es only.	tention: Jessica Powers	Service C Send Invo invoices@	ices to: untsystem.edu as Dr., Ste. < 76205						
Excise Registration Code: HSC CONTRACT #2022-0789											
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	Quantity	Replenish UOM PO P	ment Option: Standard rice Extended Amt	Due Date						
7 - 1 Envera Dermatology		1.00	EA 95839	.81 95839.81	09/21/2024						
			Schedule Total	95839.81	-						
8 - 1 Envera HSC Health Quality & Engagemen	ıt	1.00	EA 200000	.00 200000.00	09/21/2024						
			Schedule Total	200000.00							
9 - 1 Envera Family Med Resident		1.00	EA 183410	.81 183410.81	09/21/2024						
			Schedule Total	183410.81							
					1						

**Total PO Amount** 

1027999.98