



# 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><br>HS763-HS00005543 | <b>Date</b><br>09-01-2024                                               | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>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:** Joanna Baksh

**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:** 2024-1126

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                                                           | Due Date   |
|-----------------------------|-------------------|--------------------------|----------|-----|--------------------------------------------|------------------------------------------------------------------------|------------|
| 1 - 1                       | Acclaim_FY25 TCOM |                          | 1.00     | EA  | 1182611.18                                 | 1182611.18                                                             | 09/25/2024 |
| <b>Schedule Total</b>       |                   |                          |          |     |                                            | <u>1182611.18</u>                                                      |            |
| <b>Total PO Amount</b>      |                   |                          |          |     |                                            | <span style="border: 1px solid black; padding: 2px;">1182611.18</span> |            |

**Authorized Signature**