

## **Purchase Order**

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## **UNT Health Science Center**

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00006151	09-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500	•
	Rebecca.	
	Laduke@untsystem.e	du

Supplier: 000002154 Acclaim Physician Group Inc Attn: Accliam Finance 200 W Magnolia Ave Ste 201 Fort Worth TX 76104 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Acclaim- GI		1.00	EA	25000.00	25000.00	11/07/2024
			Schedule Total		25000.00		

Total PO Amount 25000.00

**Authorized Signature**