



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00008650	04-24-2025	
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.edu	

Supplier: 0000048014
Westpark Communications,
LLC
8917 Louetta Rd Ste 400
Spring TX 77379-6794
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: CONTRACT# 2025-0207

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Westpark- Family Medicine		1.00	EA	43832.11	43832.11	05/19/2025
Schedule Total						43832.11	
2 - 1	Westpark- Family Medicine GME		1.00	EA	29221.40	29221.40	05/19/2025
Schedule Total						29221.40	
3 - 1	Westpark- Center for Older Adults		1.00	EA	44838.84	44838.84	05/19/2025
Schedule Total						44838.84	
4 - 1	Westpark- Center for Older Adults Wellmed		1.00	EA	5850.97	5850.97	05/19/2025
Schedule Total						5850.97	
5 - 1	Westpark- Dermatology		1.00	EA	12616.73	12616.73	05/19/2025
Schedule Total						12616.73	
6 - 1	Westpark- Dermatology GME		1.00	EA	6793.62	6793.62	05/19/2025
Schedule Total						6793.62	

Authorized Signature



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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
7 - 1	Westpark-Pediatrics		1.00	EA	42591.33	42591.33	05/19/2025
Schedule Total						42591.33	

Total PO Amount 185745.00

Authorized Signature