



# Purchase Order

Page: 1 of 1

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00010776 | <b>Date</b><br>09-01-2025   | <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:** 0000000460  
NextgenHealthcare dba  
Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
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

### Tax Exempt?

**Line-  
Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**PO Price**      **Extended Amt**      **Due Date**

|       |         |  |      |    |            |            |            |
|-------|---------|--|------|----|------------|------------|------------|
| 1 - 1 | Nextgen |  | 1.00 | EA | 1300000.00 | 1300000.00 | 09/03/2025 |
|-------|---------|--|------|----|------------|------------|------------|

**Schedule Total**      1300000.00

**Total PO Amount**      1300000.00

Authorized Signature