



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-HS00011095	09-01-2025	
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

Tax Exempt?		Tax Exempt ID: Mfg ID	Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	
1 - 1	Westpark- Family Medicine		1.00	EA	09/15/2025
				Schedule Total	<u>150300.00</u>
2 - 1	Westpark- Family Medicine GME		1.00	EA	09/15/2025
				Schedule Total	<u>100200.00</u>
3 - 1	Westpark- Center for Older Adults		1.00	EA	09/15/2025
				Schedule Total	<u>153750.00</u>
4 - 1	Westpark- Center for Older Adults Wellmed		1.00	EA	09/15/2025
				Schedule Total	<u>20100.00</u>
5 - 1	Westpark- Dermatology		1.00	EA	09/15/2025
				Schedule Total	<u>43300.00</u>
6 - 1	Westpark- Dermatology GME		1.00	EA	09/15/2025
				Schedule Total	<u>23300.00</u>

Authorized Signature



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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

7 - 1	Westpark-Pediatrics	1.00	EA	147000.00	147000.00	09/15/2025
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Schedule Total	<u>147000.00</u>
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Total PO Amount	<u>637950.00</u>
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Authorized Signature