Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00012586	**Date** 11-19-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000002684
New Orleans Teleport Inc
201 Travis St
Lafayette LA 70503-2427
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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Calls Plus Peds		1.00	EA	900.00	900.00	11/20/2025
					Schedule Total	900.00	
2 - 1	Calls Plus Family Med		1.00	EA	2300.00	2300.00	11/20/2025
					Schedule Total	2300.00	
3 - 1	Calls Plus Cardio		1.00	EA	200.00	200.00	11/20/2025
					Schedule Total	200.00	
4 - 1	Calls Plus GI		1.00	EA	200.00	200.00	11/20/2025
					Schedule Total	200.00	
5 - 1	Calls Plus Geri		1.00	EA	600.00	600.00	11/20/2025
					Schedule Total	600.00	
6 - 1	Calls Plus Geri Psych		1.00	EA	150.00	150.00	11/20/2025
					Schedule Total	150.00	
7 - 1	Calls Plus Derm		1.00	EA	600.00	600.00	11/20/2025
					Schedule Total	600.00	

Authorized Signature

UNT SYSTEM

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	Calls Plus OMM		1.00	EA	1100.00	1100.00	11/20/2025
					Schedule Total	1100.00	
9 - 1	Calls Plus Student Health		1.00	EA	600.00	600.00	11/20/2025
					Schedule Total	600.00	
10 - 1	Calls Plus Well Med		1.00	EA	600.00	600.00	11/20/2025
					Schedule Total	600.00	

Total PO Amount 7250.00

Authorized Signature