



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-HS00012996	11-17-2025	
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: 0000050134
New Answernet Inc
5 Walnut Grove Dr
Suite 350
Horsham PA 19044-2245
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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Family Medicine		1.00	EA	150300.00	150300.00	12/12/2025
Schedule Total						150300.00	
2 - 1	Family Medicine GME		1.00	EA	100200.00	100200.00	12/12/2025
Schedule Total						100200.00	
3 - 1	Center for Older Adults		1.00	EA	153750.00	153750.00	12/12/2025
Schedule Total						153750.00	
4 - 1	Center for Older Adults Wellmed		1.00	EA	20100.00	20100.00	12/12/2025
Schedule Total						20100.00	
5 - 1	Dermatology		1.00	EA	43300.00	43300.00	12/12/2025
Schedule Total						43300.00	
6 - 1	Dermatology GME		1.00	EA	23300.00	23300.00	12/12/2025
Schedule Total						23300.00	

Authorized Signature



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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
7 - 1	Pediatrics		1.00	EA	147000.00	147000.00	12/12/2025
Schedule Total						147000.00	
Total PO Amount						637950.00	

Authorized Signature