

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.ed	du

Supplier: 0000050134 New Answernet Inc 5 Walnut Grove Dr Suite 350 Horsham PA 19044-2245 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:

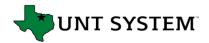
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Excise Registration Code: CONTRACT# 2025-0207

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard Extended Amt	Due Date
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	ΕA	100200.00	100200.00	12/12/2025
	1 1 1				Schedule Total	100200.00	, , -
3 - 1	Center for Older Adults		1.00	EA	153750.00 Schedule Total	153750.00 153750.00	12/12/2025
4 - 1	Center for Older Adults Wellmed		1.00	EA	20100.00 Schedule Total	20100.00	12/12/2025
5 - 1	Dermatology		1.00	EA	43300.00 Schedule Total	43300.00	12/12/2025
6 - 1	Dermatology GME		1.00	EA	23300.00 Schedule Total	23300.00	12/12/2025

Authorized Signature



Purchase Order

Page: 2 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.ed	du

Supplier: 0000050134 New Answernet Inc 5 Walnut Grove Dr Suite 350 Horsham PA 19044-2245 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Jessica Powers B

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200 Denton

Denton TX 76205 United States

Excise Registration Code: CONTRACT# 2025-0207

Tax Exempt?
Line- Item/Description
Sch
7 - 1 Pediatrics
Tax Exempt ID:
Mfg ID

 Quantity
 UOM
 PO Price
 Extended Amt
 Due Date

 1.00
 EA
 147000.00
 147000.00
 12/12/2025

Schedule Total 147000.00

Replenishment Option: Standard

Total PO Amount 637950.00

Authorized Signature