



Purchase Order

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00013328	Date 10-10-2025	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: 0000050025
Tennessee Healthcare
Management, Inc
2000 Health Park Dr
Brentwood TN 37027-4525
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna McFerrin

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: 2026-0855

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			
			Quantity	UOM	PO Price	Extended Amt
1 - 1	HCA North Texas Divison_Rotations FY26		1.00	EA	72000.00	72000.00
Schedule Total						<u>72000.00</u>

Total PO Amount

72000.00

Authorized Signature