



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-HS00013385		Date 09-01-2025	Revision
Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian		Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000042162
Timely Telehealth, LLC
1315 S Adams St
Fort Worth TX 76104-4404
United States

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

Attention: Rebecca Clark

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: HSC2024-0706A

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
1 - 1	Timely Care - Telehealth - \$22,512.00		1.00	EA		6012.00	6012.00	01/14/2026

Schedule Total 6012.00

2 - 1	Timely Care - Telehealth - \$16,500	1.00	EA	16500.00	16500.00	01/14/2026
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Schedule Total 16500.00

Total PO Amount 22512.00

Authorized Signature