Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order SY769-0000010355	**Date** 03-31-2022	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000074237
Tango Health
9600 Great Hills Trl Ste
150W # 54
11
Austin TX 78759-6303
United States

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

Attention: Finance & Admin-Gen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

TCM Contract #: 900282

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual License Fee: Initial One-Year Agreement (Three One-Year options to renew)		1.00	EA	114719.00	114719.00	10/12/2021

Schedule Total 114719.00

Total PO Amount 114719.00

Authorized Signature