



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER | | Dispatch Via Email |
|---|--|-----------------------------------|
| Purchase Order HS763-0000156515 | Date 05-14-2020 | Revision 1 - 2020-07-06 |
| 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: 0000026021
 SecureFoundry Inc
 5049 Edwards Ranch Rd
 Fort Worth TX 76109
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Office of the
 Dean-Pharmacy

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|-------------|----------|-------------------------------------|--------------------------|----------|-----|----------|--|-----------------|
| | 1 - 1 | Clorox Wipes | | 646.00 | EA | 3.50 | 2261.00 | 05/22/2020 |
| | | | | | | | Schedule Total | <u>2261.00</u> |
| | 2 - 1 | Surgical Face mask | | 10265.00 | EA | 0.44 | 4516.60 | 05/22/2020 |
| | | | | | | | Schedule Total | <u>4516.60</u> |
| | 3 - 1 | Reusable Face Shields | | 646.00 | EA | 3.00 | 1938.00 | 05/22/2020 |
| | | | | | | | Schedule Total | <u>1938.00</u> |
| | 4 - 1 | Non Sterile Gloves Various sizes | | 160.00 | BOX | 19.00 | 3040.00 | 05/22/2020 |
| | | | | | | | Schedule Total | <u>3040.00</u> |
| | 5 - 1 | Hand Sanitizer Foam 9 oz | | 646.00 | EA | 8.00 | 5168.00 | 05/22/2020 |
| | | | | | | | Schedule Total | <u>5168.00</u> |
| | | | | | | | Total PO Amount | <u>16923.60</u> |

Authorized Signature