



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000156742	Date 06-10-2020	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: 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: Lifestyle Health
 Sciences

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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gloves (Box)		2.00	EA	19.00	38.00	06/19/2020
						Schedule Total	<u>38.00</u>	
	2 - 1	Surgical Face Masks		25.00	EA	0.48	12.10	06/19/2020
						Schedule Total	<u>12.10</u>	
	3 - 1	N95 Masks		120.00	EA	7.00	840.00	06/19/2020
						Schedule Total	<u>840.00</u>	
	4 - 1	Exergen Generic Thermal Thermometer.		1.00	EA	90.00	90.00	06/19/2020
						Schedule Total	<u>90.00</u>	
	5 - 1	Regular Hand Sanitizer		5.00	EA	5.00	25.00	06/19/2020
						Schedule Total	<u>25.00</u>	
						Total PO Amount	<u>1005.10</u>	

Authorized Signature