



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000156832	Date 07-08-2020	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: 0000010665
 Greenphire Inc
 1018 West 9th Ave Ste 200
 King of Prussia PA 19406
 United States

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

Attention: SPH-Dean's
 Office

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	200 ClinCards with \$150 on each card		200.00	EA	150.00	30000.00	06/18/2020
Schedule Total							<u>30000.00</u>	
	2 - 1	load fees for 1000 cards at \$1.15 per load		1000.00	EA	1.15	1150.00	06/18/2020
Schedule Total							<u>1150.00</u>	
Total PO Amount							31150.00	

Authorized Signature