



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000163449	Date 11-23-2021	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074054
 HF Custom Solutions LLC
 2612 W Waggoman St
 Fort Worth TX 76110-4629
 United States

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

Attention: jennifer.
 roberts@unthsc.edu

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	SafeCare TX Promotional Items		750.00	EA	1.10	825.00	12/01/2021
Schedule Total						825.00	
2 - 1	SafeCare TX Promotional Items		1.00	EA	55.00	55.00	12/01/2021
Schedule Total						55.00	
3 - 1	SafeCare TX Promotional Items #2		750.00	EA	0.65	487.50	12/01/2021
Schedule Total						487.50	
4 - 1	SafeCare TX Promotional Items #2a		1.00	EA	60.00	60.00	12/01/2021
Schedule Total						60.00	
5 - 1	SafeCare TX Promotional Items #3		750.00	EA	1.65	1237.50	12/01/2021
Schedule Total						1237.50	
6 - 1	SafeCare TX Promotional Items #3a		1.00	EA	55.00	55.00	12/01/2021
Schedule Total						55.00	
7 - 1	SafeCare TX Promotional Items #4		900.00	EA	1.40	1260.00	12/01/2021
Schedule Total						1260.00	
8 - 1	SafeCare TX		1.00	EA	65.00	65.00	12/01/2021

Authorized Signature



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		Promotional Items #4a						
						Schedule Total	<u>65.00</u>	
	9 - 1	SafeCare TX Promotional Items #5		1000.00	EA	1.60	1600.00	12/01/2021
						Schedule Total	<u>1600.00</u>	
	10 - 1	SafeCare TX Promotional Items #5a		1.00	EA	65.00	65.00	12/01/2021
						Schedule Total	<u>65.00</u>	
	11 - 1	SafeCare TX Promotional Items #6		750.00	EA	1.00	750.00	12/01/2021
						Schedule Total	<u>750.00</u>	
	12 - 1	SafeCare TX Promotional Items #6a		1.00	EA	60.00	60.00	12/01/2021
						Schedule Total	<u>60.00</u>	
	13 - 1	SafeCare TX Promotional Items #7		750.00	EA	2.30	1725.00	12/01/2021
						Schedule Total	<u>1725.00</u>	
	14 - 1	SafeCare TX Promotional Items #7a		1.00	EA	65.00	65.00	12/01/2021
						Schedule Total	<u>65.00</u>	
	15 - 1	SafeCare TX Promotional Items #8		750.00	EA	0.90	675.00	12/01/2021

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						Schedule Total	<u>675.00</u>	
	16 - 1	SafeCare TX Promotional Items #8a		1.00	EA	65.00	65.00	12/01/2021
						Schedule Total	<u>65.00</u>	
	17 - 1	SafeCare TX Promotional Items Freight		1.00	EA	921.31	921.31	12/01/2021
						Schedule Total	<u>921.31</u>	
						Total PO Amount	<u>9971.31</u>	

Authorized Signature