



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| | | Dispatch Via Email |
| Purchase Order HS763-0000164379 | Date 03-14-2022 | 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: 0000031613
 Compulocks Brands Inc.
 700 Lavaca St Ste 1401
 Austin TX 78701-3101
 United States

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

Attention: Academic Affairs

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? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Keyed alike upgrade for matching keys | | 14.00 | EA | 0.00 | 0.00 | 03/31/2022 |
| Schedule Total | | | | | | 0.00 | |
| 2 - 1 | iPad Pro 11" (1st/2nc gen), space enclosure- white | | 14.00 | EA | 87.96 | 1231.38 | 03/31/2022 |
| Schedule Total | | | | | | 1231.38 | |
| Total PO Amount | | | | | | 1231.38 | |

Authorized Signature