



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165343	Date 06-23-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002414
 Hewlett Packard Enterprise
 Company
 8000 Foothills Blvd
 Roseville CA 95747
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Chief Information
 Officer-Gen

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	HPE Tech Care Basic wDMR UNTHSC FC NBD 06/01/2022 - 05/31/2023, Service Agreement ID 1047 7617 0652		1.00	SVC	5053.56	5053.56	06/20/2022
Schedule Total						<u>5053.56</u>	
2 - 1	Tech Care Essential wDMR UNTHSC FC-DMR 06/01/2022 - 05/31/2023, Service Agreement ID 1046 6415 8126		1.00	SVC	2838.48	2838.48	06/20/2022
Schedule Total						<u>2838.48</u>	
3 - 1	Tech Care Essential wDMR UNTHSC PC 24X7 06/01/2022 - 05/31/2023, Service Agreement ID 1049 5345 5814		1.00	SVC	27230.18	27230.18	06/20/2022
Schedule Total						<u>27230.18</u>	
Total PO Amount						<u>35122.22</u>	

Authorized Signature