# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000027516  
Keena Healthcare Technology LLC  
35 Fenell St 2nd Fl  
PO Box 765  
Skaneateles NY 13152  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Central Business Services-Gen  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2021-0367

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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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Authorized Signature