**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CareFitCart-Slim for notebook</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/30/2022</td>
</tr>
<tr>
<td></td>
<td>5 carts @ $1000 each (donation program)</td>
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<tr>
<td>2</td>
<td>Freight and Handling and Insurance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>11/30/2022</td>
</tr>
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</tbody>
</table>

**Schedule Total** 4000.00

**Schedule Total** 500.00

**Total PO Amount** 4500.00

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**Dispatch Via Email**

**Purchase Order**
HS763-0000167337
Date:
12-01-2022
Revision:

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Central Business Services-Gen

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**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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Authorized Signature