



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005320	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032342
Conti Levitz LLC
6913 Camp Bowie Blvd #
157
Fort Worth TX 76116
United States

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

Attention: Diane Alvarado

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
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	ForeverFit Building Lease Sept 24 - Aug 25		1.00	EA	18000.00	18000.00	09/12/2024	
Schedule Total						<u>18000.00</u>		
2 - 1	ForeverFit Operational Expense Sept 2024 - Aug 2025		1.00	EA	5460.00	5460.00	09/12/2024	
Schedule Total						<u>5460.00</u>		
Total PO Amount						<u>23460.00</u>		

Authorized Signature