

UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States			DUPLICATE				Di	Dispatch Via Print											
			Purchase Order HS763-HS00006213 Payment Terms 30 days			Date 11-11-2024 Freight Terms Dest, prepay & add		Revision Ship Via GROUND											
														Buyer Laduke,Rebecca A		Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu		Currency	
										Supplier: 000002316 Education Management Solutions LLC 1300 Morris Dr Lowr Level Chesterbrook PA 19087- 5559 United States	Ship To:	Purchase This docur reproduce	Order. ment is ed for rep	Du		uan Sanchez	Bill To:	Service Ce Send Invo invoices@ 1112 Dalla 4200 Denton TX	ices to: untsystem.edu as Dr., Ste.
Tax Exempt? Tax Exempt ID: .ine- Item/Description Mfg ID Sch				Quantity	UOM	•	•		Due Date										
Enterprise Hikvision Camera Replacement				1.00	EA	133670.0	0 13	33670.00	11/12/2024										
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Total PO Amount

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