



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006743	Date 09-01-2024	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	Currency

Supplier: 0000003228
 World Wide Technology
 LLC
 60 Weldon Pkwy
 St Louis MO 63043
 United States

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

Attention: Patricia Dossey

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	World Wide Technology - surgery center		1.00	EA	16753.35	16753.35	01/08/2025	
						Schedule Total	<u>16753.35</u>	
2 - 1	World Wide -- software		1.00	EA	2756.27	2756.27	01/08/2025	
						Schedule Total	<u>2756.27</u>	
3 - 1	World Wide -- support		1.00	EA	2426.76	2426.76	01/08/2025	
						Schedule Total	<u>2426.76</u>	
						Total PO Amount	<u>21936.38</u>	

Authorized Signature