



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00008058	04-10-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000037254
Techprotectus Inc
13519 78th Ave # 11B
Flushing NY 11367-3287
United States

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

Attention: Monica Campos-
Vargas

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	MacBook Pro 14 inch case M4-Black		300.00	EA	16.95	5085.00	04/18/2025
Schedule Total						5085.00	
2 - 1	MacBook Pro 14 inch case M4-Blue		250.00	EA	16.95	4237.50	04/18/2025
Schedule Total						4237.50	
3 - 1	Customized HSC Logo		550.00	EA	1.00	550.00	04/18/2025
Schedule Total						550.00	
4 - 1	Shipping Fee		1.00	EA	622.00	622.00	04/18/2025
Schedule Total						622.00	
Total PO Amount						10494.50	

Authorized Signature