



# Purchase Order

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00008351	<b>Date</b> 05-01-2025	<b>Revision</b> 1 - 2025-05-02
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029128  
mySidewalk Inc  
1911 Baltimore Ave  
Kansas City MO 64108-  
2032  
United States

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

**Attention:** Steven Sutton

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC 2025-0123

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	mySidewalk (3-Year Renewal) Year 1		1.00	EA	10850.00	10850.00	05/01/2025
Schedule Total						10850.00	
2 - 1	mySidewalk (3-Year Renewal) Year 2		1.00	EA	10850.00	10850.00	05/01/2025
Schedule Total						10850.00	
3 - 1	mySidewalk (3-Year Renewal) Year 3		1.00	EA	10850.00	10850.00	05/01/2025
Schedule Total						10850.00	
Total PO Amount						32550.00	

Authorized Signature