



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00008351	Date 05-01-2025	Revision 2 - 2025-05-05
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: 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