



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00010675	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000049428
Vescent Inc/Sleepwing LLC/
DBA Restworks
250 Executive Dr Ste P
Edgewood NY 11717-8354
United States

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

Attention: Kalei Malczon-
Dorris

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: 2025-0617

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	MetroNaps EnergyPod		1.00	EA	12250.00	12250.00	09/02/2025
Schedule Total						12250.00	
2 - 1	Shipping & Delivery		1.00	EA	678.95	678.95	09/02/2025
Schedule Total						678.95	
3 - 1	Assembly & Installation		1.00	EA	1050.00	1050.00	09/02/2025
Schedule Total						1050.00	
4 - 1	Connectivity Service (One Year)		1.00	EA	239.40	239.40	09/02/2025
Schedule Total						239.40	
5 - 1	Preventative Maintenance Visit		1.00	EA	425.00	425.00	09/02/2025
Schedule Total						425.00	
Total PO Amount						14643.35	

Authorized Signature