



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00011415	09-26-2025	
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: 0000029166
EnvisionWare, Inc.
1960 Satellite Blvd Ste 4100
Duluth GA 30097-4157
United States

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

Attention: Megan Horn

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	Upgrade to current software/hardware for self-checkout Kiosk, current ones are being sunsetted		1.00	EA	5692.50	5692.50	09/29/2025
Schedule Total						5692.50	
2 - 1	Professional services for upgrade, including installation, consultation, training, etc.		1.00	EA	1125.00	1125.00	09/29/2025
Schedule Total						1125.00	
3 - 1	Freight charges		1.00	EA	485.00	485.00	09/29/2025
Schedule Total						485.00	
Total PO Amount						7302.50	

Authorized Signature