Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00012223	**Date** 10-09-2025	**Revision** 1 - 2025-11-13
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: 0000050017
HealthRFID Inc
121 E 44th St Ste A
Garden City ID 83714-5011
United States

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

Attention: Karen Coleman

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: CONTRACT# 2025-0636

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Donor Management System		1.00	EA	62197.50	62197.50	11/04/2025
					Schedule Total	62197.50	
2 - 1	**Donor Management system software**		**1.00**	**EA**	**30475.00**	**30475.00**	**11/13/2025**
					Schedule Total	30475.00	
3 - 1	**Donor Management System hardware**		**1.00**	**EA**	**31722.50**	**31722.50**	**11/13/2025**
					Schedule Total	31722.50	
					Total PO Amount	124395.00	

Authorized Signature