UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00013139	**Date** 12-15-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000043860
KbPort LLC
882 Butler St
Pittsburgh PA 15223-1338
United States

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

Attention: Simulation Annex

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	KbPort SimCart		2.00	EA	18000.00	36000.00	12/19/2025
					Schedule Total	36000.00	
2 - 1	KbPort - Custom Hardware		2.00	EA	895.75	1791.50	12/19/2025
					Schedule Total	1791.50	
3 - 1	MedSkills (local)		2.00	EA	3306.00	6612.00	12/19/2025
					Schedule Total	6612.00	
4 - 1	EIT (Eco Installation and Training) - Level 2		1.00	EA	7619.00	7619.00	12/19/2025
					Schedule Total	7619.00	
5 - 1	Shipping & Handling		1.00	EA	1461.00	1461.00	12/19/2025
					Schedule Total	1461.00	
					Total PO Amount	53483.50	

Authorized Signature