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-HS00013459	**Date** 12-16-2025	**Revision**
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: 0000048950
BODYCAP SAS
3 rue du Docteur Laennec
Herouville Saint Clair 14
14200
France

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

Attention: Megan Raetz

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	eCelsius Performance Capsule		54.00	EA	60.92	3289.51	01/16/2026
					Schedule Total	3289.51	
2 - 1	Gateway ePerf Connect FCC bracelet USB Cable		1.00	EA	1285.50	1285.50	01/16/2026
					Schedule Total	1285.50	
3 - 1	x4 ePerf Mobile App		1.00	EA	898.33	898.33	01/16/2026
					Schedule Total	898.33	
4 - 1	Reinforced Android Crasscall Tablet		1.00	EA	760.31	760.31	01/16/2026
					Schedule Total	760.31	
5 - 1	Prep & Shipment		1.00	EA	228.09	228.09	01/16/2026
					Schedule Total	228.09	

Total PO Amount 6461.74

Authorized Signature