



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000248516	Date 04-15-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000012720
 Technogym USA Corp
 700 US Highway 46
 Fairfield NJ 07004-1591
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Recreational
 Sports

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-1637

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Skilrun Live 19 5000		2.00	EA	11400.00	22800.00	04/08/2022
Schedule Total						<u>22800.00</u>	
2 - 1	Con-1, Skillrun Advanced Performance		2.00	EA	410.00	820.00	04/08/2022
Schedule Total						<u>820.00</u>	
3 - 1	Live Premium Content 60 M - \$10/month for 60 months		60.00	EA	10.00	600.00	04/08/2022
Schedule Total						<u>600.00</u>	
4 - 1	Technogym Care Performance 60 M		60.00	EA	134.27	8056.20	04/08/2022
Schedule Total						<u>8056.20</u>	
5 - 1	Con-2, Delivery & Installation		1.00	EA	4463.21	4463.21	04/08/2022
Schedule Total						<u>4463.21</u>	
Total PO Amount						36739.41	

Authorized Signature