



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002249	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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

Attention: Kristi Burns

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	106R03897 Xerox VersaLink C605 magenta original toner cartridge		2.00	EA	197.79	395.58	09/29/2023
Schedule Total						<u>395.58</u>	
2 - 1	106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca		1.00	EA	179.39	179.39	09/29/2023
Schedule Total						<u>179.39</u>	
3 - 1	106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr		1.00	EA	179.39	179.39	09/29/2023
Schedule Total						<u>179.39</u>	
4 - 1	101R00602 Xerox Drum Cartridge		1.00	EA	201.88	201.88	09/29/2023
Schedule Total						<u>201.88</u>	
5 - 1	106R03944 Xerox VersaLink B605 B615 black toner cartridge		1.00	EA	408.36	408.36	09/29/2023
Schedule Total						<u>408.36</u>	

Authorized Signature



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	6 - 1	NWYPG Dell black original toner cartridge		1.00	EA	99.10	99.10	09/29/2023
Schedule Total							<u>99.10</u>	
	7 - 1	GGCTW Dell High Yield black original toner cartridge Use and Return		1.00	EA	170.68	170.68	09/29/2023
Schedule Total							<u>170.68</u>	
Total PO Amount							1634.38	

Authorized Signature