



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004201	Date 12-14-2023	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: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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

Attention: Kandice Green

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: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/3 - HID 7500 REAL-TIME LAPTOP		1.00	EA	49622.00	49622.00	12/14/2023
Schedule Total							<u>49622.00</u>	
	2 - 1	CON 2/3 - HID RT PCR SW- SUSER-FRESH		1.00	EA	9086.50	9086.50	12/14/2023
Schedule Total							<u>9086.50</u>	
	3 - 1	CON 3/3 - HID 7500 CALIBRATION KIT		1.00	EA	1290.38	1290.38	12/14/2023
Schedule Total							<u>1290.38</u>	
Total PO Amount							59998.88	

Authorized Signature