



# Purchase Order

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

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00007460	<b>Date</b> 05-09-2024	<b>Revision</b> 1 - 2024-09-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042672  
 Columbi Computers AB  
 Gragatan 2  
 Box 20092  
 Stockholm AB 11860  
 Sweden

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

**Attention:** Vickie Napier

**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	CON (1/2) - RespTrack System Model 16AD +sw app #1		1.00	EA	3316.26	3316.26	05/09/2024	
<b>Schedule Total</b>						<u>3316.26</u>		
2 - 1	CON (2/2) - RespTrack System Model 16AD + sw application #2		1.00	EA	3316.26	3316.26	05/09/2024	
<b>Schedule Total</b>						<u>3316.26</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6632.52</span>		

**Authorized Signature**