



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00010273	Date 09-01-2024	Revision 1 - 2025-02-20
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: 0000045586
 DJO, LLC dba ENOVIS
 BRACING & SUPPORTS
 5919 Sea Otter PI Ste 200
 Carlsbad CA 92010-6750
 United States

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

Attention: Pilar Bradfield

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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Bracing for SA		1.00	EA	25000.00	25000.00	09/06/2024
Schedule Total						<u>25000.00</u>	
Total PO Amount						25000.00	

Authorized Signature