



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012024	Date 10-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000045273
 Halosight, Inc.
 13 W Wasatch St
 Midvale UT 84047-4921
 United States

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

Attention: Rebecca Green

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	Halosight's Assessment AI License FY25		1.00	EA	12750.00	12750.00	11/06/2024
						Schedule Total	<u>12750.00</u>	
	2 - 1	Halosight Assessment AI Pro-serve FY25		1.00	EA	18400.00	18400.00	11/06/2024
						Schedule Total	<u>18400.00</u>	
	3 - 1	Halosight Assessment AI Pro-serve FY26		1.00	EA	18400.00	18400.00	11/06/2024
						Schedule Total	<u>18400.00</u>	
	4 - 1	Halosight Assessment AI Pro-serve FY27		1.00	EA	18400.00	18400.00	11/06/2024
						Schedule Total	<u>18400.00</u>	
	5 - 1	Halosight's Assessment AI License FY26		1.00	EA	16250.00	16250.00	11/06/2024
						Schedule Total	<u>16250.00</u>	
	6 - 1	Halosight's Assessment AI License FY27		1.00	EA	16250.00	16250.00	11/06/2024

Authorized Signature



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Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

Schedule Total 16250.00

Total PO Amount 100450.00

Authorized Signature