



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014064	Date 02-12-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000008016
 Core Health & Fitness LLC.
 17800 SE Mill Plain Blvd.,
 #190, M
 ailbox 9
 Vancouver WA 98683
 United States

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

Attention: Ariana Thompson

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	SCHWINN ZS BIKE		22.00	EA	1886.14	41495.00	02/25/2025
						Schedule Total	<u>41495.00</u>	
	2 - 1	Freight Charge		1.00	EA	2197.62	2197.62	02/25/2025
						Schedule Total	<u>2197.62</u>	
	3 - 1	Installation Charge		1.00	EA	3894.00	3894.00	02/25/2025
						Schedule Total	<u>3894.00</u>	
	4 - 1	Schwinn Indoor Cycling PowerCertification		1.00	EA	2395.00	2395.00	02/25/2025
						Schedule Total	<u>2395.00</u>	
						Total PO Amount	<u>49981.62</u>	

Authorized Signature