



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-NT00015036	Date 04-04-2025	Revision 1 - 2025-04-08
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: 0000047805
Johnson Health Tech North
America, Inc.
1600 Landmark Dr
Cottage Grove WI 53527-
8967
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Matrix Perf. Prem LED Climbmill Blk Matt		5.00	EA	5560.00	27800.00	04/07/2025

Schedule Total 27800.00

Total PO Amount 27800.00

Authorized Signature