



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00021402	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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.
This document is
reproduced for reporting
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: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
1 - 1	SCHWINN ZS BIKE		22.00	EA	1886.14	41495.00	09/02/2025
Schedule Total						41495.00	
2 - 1	Freight Charge		1.00	EA	2197.62	2197.62	09/02/2025
Schedule Total						2197.62	
3 - 1	Installation Charge		1.00	EA	3894.00	3894.00	09/02/2025
Schedule Total						3894.00	
4 - 1	Schwinn Indoor Cycling PowerCertication		1.00	EA	2395.00	2395.00	09/02/2025
Schedule Total						2395.00	
Total PO Amount						49981.62	

Authorized Signature