Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00021491	**Date** 09-01-2025	**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: 0000036822
Mpulse Healthcare &
Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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

Attention: Abraham John

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0680

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JAMF PRO F IOA & IPAD OS LIC		1.00	EA	9180.00	9180.00	09/02/2025
					Schedule Total	9180.00	
2 - 1	JAMF CON BASIC A MAC AUTH & ACC		1.00	EA	3060.00	3060.00	09/02/2025
					Schedule Total	3060.00	
3 - 1	JAMF PRO F TVOS DEV SUB		1.00	EA	91.80	91.80	09/02/2025
					Schedule Total	91.80	
4 - 1	JAMF PRO F IOS & IPADOS LIC 1		1.00	EA	411.00	411.00	09/02/2025
					Schedule Total	411.00	
5 - 1	JAMF PRO F MACOS DEVICE SUB		1.00	EA	11022.00	11022.00	09/02/2025
					Schedule Total	11022.00	

Total PO Amount 23764.80

Authorized Signature