UNT SYSTEM

# Purchase Order



## University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| **DUPLICATE** | | **Dispatch Via Print** |
|---|---|---|
| **Purchase Order**<br>NT752-NT00021501 | **Date**<br>09-01-2025 | **Revision** |
| **Payment Terms**<br>30 days | **Freight Terms**<br>Dest, prepay & add | **Ship Via**<br>GROUND |
| **Buyer**<br>Morales,Gabriel Adrian | **Phone/ Email**<br>940/369-5500<br>Gabriel.<br>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 | PRO-EDU-IOS-CLOUD JAMF PRO F IOS IPADOS LIC | | 1050.00 | EA | 9.18 | 9639.00 | 09/02/2025 |
| | | | | | **Schedule Total** | 9639.00 | |
| 2 - 1 | PRO-EDU-MACOS-CLOUD JAMF PRO F MACOS DEVICE SUB | | 2150.00 | EA | 18.37 | 39495.50 | 09/02/2025 |
| | | | | | **Schedule Total** | 39495.50 | |
| 3 - 1 | CTB-EDU-CLOUD JAMF CON BASIC A MAC AUTH ACC | | 600.00 | EA | 5.19 | 3114.00 | 09/02/2025 |
| | | | | | **Schedule Total** | 3114.00 | |
| 4 - 1 | PRO-EDU-TVOS-CLOUD JAMF PRO F TVOS DEV SUB | | 1.00 | EA | 9.18 | 9.18 | 09/02/2025 |
| | | | | | **Schedule Total** | 9.18 | |
| | | | | | **Total PO Amount** | 52257.68 | |

**Authorized Signature**