



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-NT00022296	09-11-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000049689
Clarius Mobile Health Corp.
205-2980 Virtual Way
Vancouver BC V5M 4X3
Canada

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

Attention: Shelby Simmons

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	C7 HD3WirelessScanner		1.00	EA	3595.00	3595.00	09/12/2025
Schedule Total						3595.00	
2 - 1	ClariusCareWarrantyUp grade -3 years		1.00	EA	675.75	675.75	09/12/2025
Schedule Total						675.75	
3 - 1	Membership,Clarius, One-time		1.00	EA	2125.00	2125.00	09/12/2025
Schedule Total						2125.00	
4 - 1	ClariusHD3Power Fan		1.00	EA	127.20	127.20	09/12/2025
Schedule Total						127.20	
5 - 1	Shipping,ground, scannersorscanners&ac cessories (includesinsurance)		1.00	EA	50.00	50.00	09/12/2025
Schedule Total						50.00	
Total PO Amount						6572.95	

Authorized Signature