Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00023819	**Date** 10-07-2025	**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	CTB-EDU-CLOUD JAMF CON BASIC A MAC AUTH ACC		1550.00	EA	4.53	7021.50	10/08/2025

Schedule Total 7021.50

Total PO Amount 7021.50

Authorized Signature