Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00025758	**Date** 11-07-2025	**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: 0000003857
Alert Services, Inc.
PO Box 1088
San Marcos TX 78667-1088
United States

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

Attention: Chad Joyce

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	QUOTE QT213115 - Hausmann Forged Treatment Table 30" W x 78" L		2.00	EA	3657.50	7315.00	11/13/2025
					Schedule Total	7315.00	
2 - 1	Hausmann Embossed Logo Fee (3 Colors)		2.00	EA	288.00	576.00	11/13/2025
					Schedule Total	576.00	
3 - 1	Hausmann Pneumatic Exam Stool		2.00	EA	315.00	630.00	11/13/2025
					Schedule Total	630.00	
4 - 1	Hausmann Deboss Stool 6" Logo Upcharge		2.00	EA	65.00	130.00	11/13/2025
					Schedule Total	130.00	
5 - 1	Hausmann Forged Modality Cart 31" W X 23" D X 38 " H		2.00	EA	2000.85	4001.70	11/13/2025
					Schedule Total	4001.70	
6 - 1	Hausmann WM Forged Whirlpool Tables- Starboard W/ Cabinet		1.00	EA	2546.05	2546.05	11/13/2025

Authorized Signature

UNT SYSTEM

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	2546.05	
7 - 1	Shipping and Handling		1.00	EA	1500.00	1500.00	11/13/2025
					Schedule Total	1500.00	
					Total PO Amount	16698.75	

Authorized Signature