UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00026333	**Date** 11-20-2025	**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 QT207498 - Echo Bike V3.0 Rogue		1.00	EA	1690.95	1690.95	11/26/2025
					Schedule Total	1690.95	
2 - 1	HYDROCOLLATOR M-2 12 PK MOBILE		1.00	EA	2133.21	2133.21	11/26/2025
					Schedule Total	2133.21	
3 - 1	TERRY POCKET COVER STANDARD FOAM		12.00	EA	20.53	246.36	11/26/2025
					Schedule Total	246.36	
4 - 1	NORMATEC 3 LEG RECV STD		3.00	EA	840.00	2520.00	11/26/2025
					Schedule Total	2520.00	
5 - 1	NORMATEC 3 ARM SET		3.00	EA	350.00	1050.00	11/26/2025
					Schedule Total	1050.00	
6 - 1	Theragun Pro Plus G6		3.00	EA	519.13	1557.39	11/26/2025
					Schedule Total	1557.39	

Authorized Signature

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7 - 1	WEB SLIDE PROFESSIONAL SYSTEM-ZINC		1.00	EA	519.95	519.95	11/26/2025
					Schedule Total	519.95	
8 - 1	Uline Cooler Storage Rack		1.00	EA	727.50	727.50	11/26/2025
					Schedule Total	727.50	
9 - 1	Therm-X-Machine AT Version		2.00	EA	5357.35	10714.70	11/26/2025
					Schedule Total	10714.70	
10 - 1	Therm-X Shoulder Garment		2.00	EA	540.00	1080.00	11/26/2025
					Schedule Total	1080.00	
11 - 1	Therm-X Knee Garment		2.00	EA	440.00	880.00	11/26/2025
					Schedule Total	880.00	
12 - 1	Therm-X Ankle Garment		2.00	EA	426.67	853.34	11/26/2025
					Schedule Total	853.34	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
13 - 1	Therm-X Split Umbilical Hose		2.00	EA	506.67	1013.34	11/26/2025
					Schedule Total	1013.34	
14 - 1	Shipping and Handling		1.00	EA	400.00	400.00	11/26/2025
					Schedule Total	400.00	
15 - 1	CON (1/3) - Whirlpool S-110-SL w/Legs, 56" x 24" x 25"		1.00	EA	10353.43	10353.43	11/26/2025
					Schedule Total	10353.43	
16 - 1	CON (2/3) - Whirlpool Thermostatic Mixing Valve 15Gpm		1.00	EA	3501.43	3501.43	11/26/2025
					Schedule Total	3501.43	
17 - 1	CON (3/3) - Shipping and Handling.		1.00	EA	330.00	330.00	11/26/2025
					Schedule Total	330.00	
					Total PO Amount	39571.60	

Authorized Signature