**Purchase Order**

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**Supplier:** 0000033041 Medwheels Inc  
1322 E Houston St  
San Antonio TX 78205-2035  
United States

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

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**Attention:** Sys Fac Construction-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
</table>
| 1        | Frisco Branch Campus  
- BuyBoard 620-10  
- Lifepak CR2 - Model  
9512-001268 - LPCR2  
Fully Auto WiFi  
w/electrodes & Battery | 0000033041 | 6.00 | EA | 1599.00 | 9594.00 | 07/27/2022 | 9594.00 |
| 2        | Model # - 21300-008143 - Cable USB 2.0 | 0000033041 | 6.00 | EA | 9.49 | 56.94 | 07/27/2022 | 56.94 |
| 3        | Model # - LifeLink PRO - LifeLink PRO  
EAD mgmt. program | 0000033041 | 6.00 | EA | 55.00 | 330.00 | 07/27/2022 | 330.00 |
| 4        | Freight | 0000033041 | 1.00 | EA | 75.00 | 75.00 | 07/27/2022 | 75.00 |
| 5        | Pending Increases | 0000033041 | 1.00 | EA | 0.00 | 0.00 | 07/27/2022 | 0.00 |

**Total PO Amount** 10055.94

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**Authorized Signature**