



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order DL773-0000009731	Date 06-18-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000025748
 Getinge USA Sales LLC
 45 Barbour Pond Dr
 Wayne NJ 07470
 United States

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

Attention: Dean's Off-Lib
 Arts & Li Sci

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	422LS Sterilizer 10E00373		1.00	EA	2652.00	2652.00	02/19/2020
Schedule Total						<u>2652.00</u>	
2 - 1	422LS Sterilizer 00E00375		1.00	EA	2652.00	2652.00	02/19/2020
Schedule Total						<u>2652.00</u>	
3 - 1	570303, RO Water System, 10333299		1.00	EA	1062.00	1062.00	02/19/2020
Schedule Total						<u>1062.00</u>	
4 - 1	815LX, Lancer Washer, 9A113702		1.00	EA	772.00	772.00	02/19/2020
Schedule Total						<u>772.00</u>	
5 - 1	CAS30C, Boiler, GC- 32870-R10		1.00	EA	706.00	706.00	02/19/2020
Schedule Total						<u>706.00</u>	
6 - 1	4 570303, RO Water System 10333300		1.00	EA	1062.00	1062.00	02/19/2020
Schedule Total						<u>1062.00</u>	
7 - 1	6 815LX Lancer Washer 9A113703 2 \$772		1.00	EA	772.00	772.00	02/19/2020
Schedule Total						<u>772.00</u>	
8 - 1	8 CAS30C, Boiler, GC-		1.00	EA	706.00	706.00	02/19/2020

Authorized Signature



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Tax Exempt?

Line- Sch **Item/Description**

32871-R10

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
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Schedule Total 706.00

Total PO Amount 10384.00

Authorized Signature