



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000011870	Date 11-19-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000002013
 School Health Corp
 5600 Apollo Dr
 Rolling Meadows IL 60008
 United States

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

Attention: Police Services

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	59907 MANIKIN ADULT W/FEEDBACK LITTLE ANNE LIGHT		8.00	EA	238.04	1904.32	11/18/2021
Schedule Total							<u>1904.32</u>	
	2 - 1	55087 LITTLE ANNE AIRWAYS DISPOSABLE 24/BX		2.00	EA	57.29	114.58	11/18/2021
Schedule Total							<u>114.58</u>	
	3 - 1	1035914 LAERDAL LITTLE BABY QCPR		8.00	EA	238.20	1905.60	11/18/2021
Schedule Total							<u>1905.60</u>	
	4 - 1	55091 BABY ANNE AIRWAYS 24/PKG		2.00	EA	22.32	44.64	11/18/2021
Schedule Total							<u>44.64</u>	
	5 - 1	54219 AED TRAINER ONSITE PHILIPS		4.00	EA	384.79	1539.16	11/18/2021
Schedule Total							<u>1539.16</u>	
	6 - 1	55649 ONSITE ADULT TRAINING PADS PHILIPS		2.00	EA	88.84	177.68	11/18/2021
Schedule Total							<u>177.68</u>	
	7 - 1	55656 AED PADS TRAINER PEDIATRIC ONSITE PHILIPS		2.00	EA	36.95	73.90	11/18/2021
Schedule Total							<u>73.90</u>	

Authorized Signature



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	8 - 1	21742 GLOVES EXAM NITRILE PF S HG 100/BX		2.00	EA	11.41	22.82	11/18/2021
Schedule Total							<u>22.82</u>	
	9 - 1	21743 GLOVES EXAM NITRILE PF M HG 100/BX		2.00	EA	11.41	22.82	11/18/2021
Schedule Total							<u>22.82</u>	
	10 - 1	21550 GLOVES EXAM NITRILE PF L SH 200/BX		2.00	EA	27.18	54.36	11/18/2021
Schedule Total							<u>54.36</u>	
Total PO Amount							5859.88	

Authorized Signature