



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order DL773-0000012413	Date 06-07-2022	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: 0000029420
 Getinge USA Sales, LLC
 1 Geoffrey Way
 Wayne NJ 07470-2035
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

TCM Contract #: 2022-140

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GETINGE- Irene Rodriguez Virgen		2.00	EA	2924.25	5848.50	05/24/2022
Schedule Total						<u>5848.50</u>	
2 - 1	Getinge -Irene Rodriguez Virgen		2.00	EA	1170.75	2341.50	05/24/2022
Schedule Total						<u>2341.50</u>	
3 - 1	Getinge -Irene Rodriguez Virgen		2.00	EA	851.55	1703.10	05/24/2022
Schedule Total						<u>1703.10</u>	
4 - 1	Getinge -Irene Rodriguez Virgen		2.00	EA	778.05	1556.10	05/24/2022
Schedule Total						<u>1556.10</u>	
Total PO Amount						<u>11449.20</u>	

Authorized Signature