# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY19 Blanket PO for Tc-99m Myoview (tetrofosmin). EST. Effective 9/1/2018 - 8/31/2019.</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>52650.00</td>
<td>52650.00</td>
<td>08/31/2019</td>
</tr>
</tbody>
</table>

**Schedule Total**  
52650.00

**Item Total**  
52650.00

**Total PO Amount**  
52650.00

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**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Central Business Services-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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**Authorized Signature**