

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order HS763-0000149354	Date 02-21-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster, Tawana Faye	Phone 940/369-5500	Currency

Supplier: 0000073126
Integrated Instrument
Services Inc
5601 Fortune Circle S Ste A
Indianapolis IN 46241
United States

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

Attention: Institute for
Healthy Aging

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	Pipette repair and calibration		12.00	EA	18.00	216.00	02/25/2019
Schedule Total						<u>216.00</u>	
Item Total						<u>216.00</u>	
2 - 1	Pipet-Aid performance verification		2.00	EA	45.00	90.00	02/25/2019
Schedule Total						<u>90.00</u>	
Item Total						<u>90.00</u>	
3 - 1	Balance Preventive Maint		1.00	EA	85.00	85.00	02/25/2019
Schedule Total						<u>85.00</u>	
Item Total						<u>85.00</u>	
4 - 1	Multichannel 12 nose cone		1.00	EA	0.00	0.00	02/25/2019
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
5 - 1	Multichannel 8 nose cone		1.00	EA	0.00	0.00	02/25/2019
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
6 - 1	Repeator Performance Verification		1.00	EA	0.00	0.00	02/25/2019
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	

Total PO Amount 391.00

Authorized Signature

COPY COPY COPY COPY COPY COPY

COPY COPY COPY COPY COPY

COPY COPY COPY COPY COPY COPY

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000149354	02-21-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Laster, Tawana Faye	940/369-5500	

Supplier: 0000073126
 Integrated Instrument
 Services Inc
 5601 Fortune Circle S Ste A
 Indianapolis IN 46241
 United States

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

Attention: Institute for
 Healthy Aging

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?	Tax Exempt ID:	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	

Authorized Signature

