

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

<b>Dispatch Via Email</b>		
<b>Purchase Order</b> HS763-0000155345	<b>Date</b> 01-27-2020	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone</b> 940/369-5500	<b>Currency</b>

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

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

**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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Tc99m Sestamibi. Price: \$50/36mCi. Contract effective Jan 2020 - Dec 31, 2022. PO Effective January 2020 - August 31, 2020.		1.00	EA	500.00	500.00	08/31/2020
						<b>Schedule Total</b>	500.00	
						<b>Item Total</b>	500.00	
	2 - 1	Tc99m Cardiolite. Price: \$50/36mCi. Contract effective Jan 2020 - Dec 31, 2022. PO Effective January 2020 - August 31, 2020.		1.00	EA	500.00	500.00	08/31/2020
						<b>Schedule Total</b>	500.00	
						<b>Item Total</b>	500.00	
						<b>Total PO Amount</b>	1000.00	

**Authorized Signature**