



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000156876	<b>Date</b> 06-25-2020	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025237  
 Ibidi USA Inc  
 2935 S Fish Hatchery Rd  
 Ste 3 #128  
 Madison WI 53711  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
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 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	10961 BLUE Perfusion Set, 15, cm, ID 0.8 mm, 10mL reservoirs, 3 per pack		3.00	EA	350.00	1050.00	06/25/2020
<b>Schedule Total</b>							<u>1050.00</u>	
	2 - 1	80176 Micro-Slide, I-luer, .4 mm Channel Heigh, 15 per box		2.00	EA	200.00	400.00	06/25/2020
<b>Schedule Total</b>							<u>400.00</u>	
	3 - 1	Shipping		1.00	EA	35.00	35.00	06/25/2020
<b>Schedule Total</b>							<u>35.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1485.00</span>	

**Authorized Signature**