



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000160645	Date 05-11-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001820
 Cosmed USA Inc
 1850 Bates Ave
 Concord CA 94520
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Center for
 Anatomical Sciences

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	Cat #C09097-01-99; Wearable Metabolic Cart		1.00	EA	41450.00	41450.00	06/15/2021
Schedule Total							<u>41450.00</u>	
	2 - 1	Cat #C00600-01-11; Calibration syringe 3 liters		1.00	EA	495.00	495.00	05/10/2021
Schedule Total							<u>495.00</u>	
	3 - 1	Cat #A-870-150-012; Regulator, K5 CAL Gas (X dispos ED cyl-CGA- 973)		1.00	EA	695.00	695.00	05/10/2021
Schedule Total							<u>695.00</u>	
	4 - 1	Cat #A-860-000-004; Gas, Cal mix CGA-973 (16%O2, 5%CO2, N2 bal)		1.00	EA	185.00	185.00	05/10/2021
Schedule Total							<u>185.00</u>	
	5 - 1	Cat #A-860-900-003; Cart-Trolley, Single gas cylinder		1.00	EA	45.00	45.00	05/10/2021
Schedule Total							<u>45.00</u>	
	6 - 1	Cat #A-182-300-010; Antibacterial Filters, 50/box		1.00	EA	89.00	89.00	05/10/2021
Schedule Total							<u>89.00</u>	

Authorized Signature



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	7 - 1	Cat#C05085-01-20; Adapter, Mask w AB/AV filter		2.00	EA	75.00	150.00	05/10/2021
Schedule Total							<u>150.00</u>	
	8 - 1	Cat #A-244-350-005; K5 UltraClam Aluminum Support Clam		1.00	EA	75.00	75.00	05/10/2021
Schedule Total							<u>75.00</u>	
	9 - 1	Cat #A-244-350-008; K5 Foot Pod Garmin		1.00	EA	65.00	65.00	05/10/2021
Schedule Total							<u>65.00</u>	
	10 - 1	Cat #A-661-500-010; PC Laptop, Touchscreen 64 bit with OMNIA software		1.00	EA	1995.00	1995.00	05/10/2021
Schedule Total							<u>1995.00</u>	
	11 - 1	Cat #A-661-503-004; Printer Laser Color, High Speed		1.00	EA	375.00	375.00	05/10/2021
Schedule Total							<u>375.00</u>	
	12 - 1	Cat # ECE1; Training and Installation		1.00	EA	1850.00	1850.00	05/10/2021
Schedule Total							<u>1850.00</u>	
Total PO Amount							<u>47469.00</u>	

Authorized Signature