

## **Purchase Order**

Page: 1 of 1

## **UNT Health Science Center**

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

		Dispatch Via Email		
Purchase Order	Date	Revision		
HS763-0000163418	11-18-2021			
Payment Terms	Freight Terms	Ship Via		
30 days	Dest, prepay & add	GROUND		
Buyer	Phone/ Email	Currency		
Laduke,Rebecca A	940/369-5500	•		
	Rebecca.			
	Laduke@untsystem.ed	du		

**Supplier:** 0000000907 Biomedical Solutions Inc 3727 Greenbriar Dr Ste 304 Stafford TX 77477 **United States** 

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Ship To:

Attention: Cell Biology & Immunology

Bill To:

**UNT System Business** Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4000

Denton TX 76205 **United States** 

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	In-VitroCell NU-5800 Direct Heat CO2 Incubator NU-5800U- SSRG		1.00	EA	5165.00	5165.00	11/17/2021
				Scl	hedule Total _	5165.00	

5165.00 **Total PO Amount** 

**Authorized Signature**