



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000163956	Date 01-27-2022	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: 0000010750
 Limbs&Things Inc
 PO Box 15669
 Savannah GA 31416
 United States

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

Attention: Academic Affairs

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	CVC replacement pads		4.00	EA	571.70	2286.78	01/26/2022
Schedule Total							<u>2286.78</u>	
	2 - 1	Advanced Catheterization Trainer		1.00	EA	3429.52	3429.52	01/26/2022
Schedule Total							<u>3429.52</u>	
	3 - 1	Pediatric Lumbar Puncture Simulator		2.00	EA	1631.58	3263.15	01/26/2022
Schedule Total							<u>3263.15</u>	
Total PO Amount							8979.45	

Authorized Signature