



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| | | Dispatch Via Email |
| Purchase Order HS763-0000163962 | 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: 0000030495
C-Arm Now
2921 W Parkway Blvd
West Valley City UT 84119-1986
United States

Ship To: This is not a valid Purchase Order.
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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 | Payment for C-Arm rental for use by vendors of BNT | | 1.00 | EA | 15000.00 | 15000.00 | 01/27/2022 |

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature