



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order HS763-0000164194	Date 02-18-2022	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: 0000026485
 Werfen USA LLC
 180 Hartwell Rd
 Bedford MA 01730
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

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	00027430010: BG/ISE/GL/COOX 300TEST GEM4000 PAK 30DAY		3.00	EA	3400.00	10200.00	02/18/2022
Schedule Total							<u>10200.00</u>	
	2 - 1	00025000101: GEM SYSTEM EVALUATOR LVL 1 G4K 10x1.8 ml		1.00	EA	200.00	200.00	02/18/2022
Schedule Total							<u>200.00</u>	
	3 - 1	00025000102: GEM SYSTEM EVALUATOR LVL 2 G4K 10x1.8 ml		1.00	EA	200.00	200.00	02/18/2022
Schedule Total							<u>200.00</u>	
	4 - 1	00025000103: GEM SYSTEM EVALUATOR LVL 3 G4K 10x1.8 ml		1.00	EA	200.00	200.00	02/18/2022
Schedule Total							<u>200.00</u>	
	5 - 1	00025000115: GEM CVP 1 WITH CO-OX		1.00	EA	200.00	200.00	02/18/2022
Schedule Total							<u>200.00</u>	
	6 - 1	00025000125: GEM CVP 1 WITH CO-OX GEM 4K 10 X 1.8 ML		1.00	EA	200.00	200.00	02/18/2022
Schedule Total							<u>200.00</u>	
	7 - 1	00025000130: GEM CVP 3 HCT GEM 4K 10 X 1.8		1.00	EA	200.00	200.00	02/18/2022

Authorized Signature



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	8 - 1	00025000140 GEM CVP 4 HCT GEM 4K 10 X 1.8 ML		1.00	EA	200.00	200.00	02/18/2022
				Schedule Total			<u>200.00</u>	
	9 - 1	Shipping		1.00	EA	200.00	200.00	02/18/2022
				Schedule Total			<u>200.00</u>	
				Total PO Amount			<u>11800.00</u>	

Authorized Signature