



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000164330	<b>Date</b> 03-07-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031533  
 DiaMedical USA Equipment  
 LLC  
 7013 Orchard Lake Rd Ste  
 110  
 West Bloomfield MI 48322-  
 3692  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Simulation  
 Program

**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	White Cotton Towel 22' X 44"		4.00	EA	25.95	103.80	03/07/2022
						<b>Schedule Total</b>	<u>103.80</u>	
	2 - 1	12 X 12 White Cotton Wash Cloth		4.00	EA	27.95	111.80	03/07/2022
						<b>Schedule Total</b>	<u>111.80</u>	
	3 - 1	White Thermal Blanket		6.00	EA	8.95	53.70	03/07/2022
						<b>Schedule Total</b>	<u>53.70</u>	
	4 - 1	Twin Sheet Set		2.00	EA	341.18	682.35	03/07/2022
						<b>Schedule Total</b>	<u>682.35</u>	
						<b>Total PO Amount</b>	<u>951.65</u>	

Authorized Signature