



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000164392	<b>Date</b> 03-17-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031655  
 Starr Life Sciences Corp  
 333 Allegheny Ave Ste 300  
 Oakmont PA 15139-2072  
 United States

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

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

TCM Contract #: 2022-0544

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MOX-120V; 015000 - MouseOxPlus 120V		1.00	EA	2750.00	2750.00	03/31/2022
<b>Schedule Total</b>						<u>2750.00</u>	
2 - 1	MOX-SFTWMOD-REC; 015007 - MouseOxPlus Recording Module, Product Key		1.00	EA	2620.00	2620.00	03/31/2022
<b>Schedule Total</b>						<u>2620.00</u>	
3 - 1	MOX-SFTWMOD-MRI-5/15; 015017 - MouseOxPlus MRI Module, Includes Software, 20' Sensor with 15' Copper Wire and 5' Fiber Optic, 2 Mouse Thigh Clips, 2 Rat Foot Clips		1.00	EA	4500.00	4500.00	03/31/2022
<b>Schedule Total</b>						<u>4500.00</u>	
4 - 1	MOX-SNSR-RTFT; 015033 - Rat Foot Sensor: Anesthetized Rat > 100gm		1.00	EA	170.00	170.00	03/31/2022
<b>Schedule Total</b>						<u>170.00</u>	
5 - 1	MOX-SNSR-MTHGH; 015032 - Thigh Sensor: Anesthetized Mouse < 60 gm, Rat <= 100 gm		1.00	EA	170.00	170.00	03/31/2022
<b>Schedule Total</b>						<u>170.00</u>	
6 - 1	2 free sensors with Mox Plus device		2.00	EA	-170.00	-340.00	03/31/2022

**Authorized Signature**



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**Tax Exempt?**  
Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

			<b>Replenishment Option: Standard</b>		
	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>

**Schedule Total**                   -340.00

**Total PO Amount** 9870.00

**Authorized Signature**