**Purchase Order**

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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option</th>
<th>Mfg ID</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**: 1721.44

**Schedule Total**: 79.16

**Schedule Total**: 105.38

**Schedule Total**: 3189.28

**Schedule Total**: 72.67

**Schedule Total**: 419.32

**Schedule Total**: 236.66

---

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

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## Purchase Order

### Authorized Signature

---

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Dispatch Via Email

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<tr>
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<td>30 days</td>
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<td>GROUND</td>
</tr>
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### Buyer
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier:
0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

### Ship To:
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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

### Supplier Information:
- **Supplier:** 0000000715  
  Global Equipment Company  
  2505 Mill Center Pkwy #100  
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  United States

### Replenishment Option:
- **Replenishment Option:** Standard

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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- **8 - 1:** 615.60  
- **9 - 1:** 143.92  
- **10 - 1:** 314.60  
- **11 - 1:** 278.90  
- **12 - 1:** 97.16  
- **13 - 1:** 27.00  
- **14 - 1:** 33.26

---

Authorized Signature

---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

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## Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature