



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000164874	Date 04-28-2022	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	04/28/2022
Schedule Total							15000.00	
Total PO Amount							15000.00	

Authorized Signature