



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000164884	Date 06-16-2022	Revision 1 - 2022-06-16
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: 0000019734
DesignPlex BioMedical LLC
3425 Clayton Rd East
Fort Worth TX 76116
United States

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

Attention: Rsch Devel &
Commercialization

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	Design of a new research tool (Prototype) for use in the course of Gretchen Johnsons research activities to include development of four (4) mouse glove prototypes per attached contract.		1.00	SVC	400.00	400.00	04/29/2022
Schedule Total							400.00	
Total PO Amount							400.00	

Authorized Signature