



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000165079	Date 05-23-2022	Revision 1 - 2022-06-01
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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 Invoice 1483		1.00	EA		15000.00	15000.00	05/23/2022

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature