



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165271	Date 06-28-2022	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: 0000013607
 SonoSim Inc
 1738 Berkeley St
 Santa Monica CA 90404-4105
 United States

Ship To: This is not a valid Purchase Order.
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Attention: Office of the Dean-TCOM

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	Sonosim Ultrasound Add-On 25Kits		25.00	EA	249.00	6225.00	06/13/2022
Schedule Total							<u>6225.00</u>	
	2 - 1	Shipping & Handling		1.00	EA	150.00	150.00	06/13/2022
Schedule Total							<u>150.00</u>	
Total PO Amount							6375.00	

Authorized Signature