



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165428	Date 06-22-2022	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: 0000033066
ELITECHGROUP INC
370 W 1700 S
Logan UT 84321-8212
United States

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

Attention: Inst for CV &
Metabolic Dis

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	Quote 33758; Line Item 1 & 2: Model 5600 Vapro Vapor Pressure		1.00	EA	9495.00	9495.00	06/22/2022
Schedule Total							9495.00	
	2 - 1	Freight		1.00	EA	250.00	250.00	06/22/2022
Schedule Total							250.00	
Total PO Amount							9745.00	

Authorized Signature