



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000167080	Date 11-09-2022	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: 0000025115
 HTDialysis LLC
 37 Ledgewood Dr
 Gales Ferry CT 06335
 United States

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

Attention: Pharmaceutical
 Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	1101 HTD 96a/b Dialysis Membrane Strips Cat # 1101 Batch #		1.00	EA	295.00	295.00	11/09/2022
Schedule Total						<u>295.00</u>	
2 - 1	1102 HTD 96a Adhesive Sealing Film Cat # 1102		1.00	EA	106.00	106.00	11/09/2022
Schedule Total						<u>106.00</u>	
3 - 1	1103 HTD 96a/b Dialysis Membrane Strips Cat # 1103 6- 8K		1.00	EA	295.00	295.00	11/09/2022
Schedule Total						<u>295.00</u>	
4 - 1	1104 Dialysis membrane Strips MWCO 25,000 Cat# 1104. Package of 8 membranes in 0.05% sodium azide solution		1.00	EA	117.00	117.00	11/09/2022
Schedule Total						<u>117.00</u>	
5 - 1	1105 Dialysis membrane Strips MWCO 10,000 Cat# 1105. Package of 8 membranes in 0.05% sodium azide solution		1.00	EA	117.00	117.00	11/09/2022
Schedule Total						<u>117.00</u>	
6 - 1	1135 HTD 96b Dialysis Membrane Strips Cat #		1.00	EA	370.00	370.00	11/09/2022

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000167080	Date 11-09-2022	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: 0000025115
 HTDialysis LLC
 37 Ledgewood Dr
 Gales Ferry CT 06335
 United States

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

Attention: Pharmaceutical
 Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1135 3.5K							
Schedule Total							370.00	
7 - 1	1150 Dialysis membrane Strips MWCO 50,000 Cat#1150. Package of 8 membranes in 0.05% sodium azide solution			1.00	EA	117.00	117.00	11/09/2022
Schedule Total							117.00	
8 - 1	1151 Dialysis membrane Strips MWCO 1,000 Cat#1151. Package of 8 membranes in 0.05% sodium azide solution			1.00	EA	121.00	121.00	11/09/2022
Schedule Total							121.00	
Total PO Amount							1538.00	

Authorized Signature
