



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000166	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000691
 Rainin Instrument LLC
 7500 Edgewater Drive
 Oakland CA 94621-3027
 United States

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

Attention: Monika Parlov

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

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Onsite Single Ch 3x4 AF, PM, 3x4 AR Accrd		270.00	EA	108.20	29214.00	07/10/2023
Schedule Total						<u>29214.00</u>	
2 - 1	Onsite Multi-8 3x4 AF, PM, 3x4 AR Accrd		30.00	EA	299.00	8970.00	07/10/2023
Schedule Total						<u>8970.00</u>	
3 - 1	Onsite Basic Single Ch PM		90.00	EA	37.40	3366.00	07/10/2023
Schedule Total						<u>3366.00</u>	
4 - 1	Onsite Basic Multi-8 PM		10.00	EA	71.00	710.00	07/10/2023
Schedule Total						<u>710.00</u>	
5 - 1	Travel Fee		1.00	EA	1000.00	1000.00	07/10/2023
Schedule Total						<u>1000.00</u>	
6 - 1	Provision for Parts & Repairs		1.00	EA	2000.00	2000.00	07/10/2023
Schedule Total						<u>2000.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000166	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

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

Attention: Monika Parlov

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 45260.00

Authorized Signature