

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001129	Date 10-09-2023	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: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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

Attention: Stephanie Etter

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- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	SpiroPerfect Flow Transducer For Workstation 100/Bx		3.00	EA	192.95	578.85	10/09/2023
Schedule Total						<u>578.85</u>	
2 - 1	Thora-Para Catheter Drainage Tray		4.00	CS	423.95	1695.80	10/09/2023
Schedule Total						<u>1695.80</u>	
3 - 1	Drisorb Incontinence Underpad Unisex 30x36" Heavy Peach 10x10/Ca		3.00	CS	27.62	82.86	10/09/2023
Schedule Total						<u>82.86</u>	
Total PO Amount						2357.51	

Authorized Signature
