



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00004325	<b>Date</b> 06-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001986  
Data Sciences International  
Inc  
119 14th St NW Ste 100  
St Paul MN 55112  
United States

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

**Attention:** Elizabeth Wilson

**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 PO Price	Extended Amt	Due Date
	1 - 1	HD-S10 Implant Exchange; Pressure, Temperature & Activity; Warranted Battery Life: 5 Months; Catheter Length: 8 cm with 6 mm tip; Includes Suture Rib		7.00	EA	955.50	6688.50	06/18/2024
<b>Schedule Total</b>							<u>6688.50</u>	
	2 - 1	FREIGHT		1.00	EA	40.00	40.00	06/18/2024
<b>Schedule Total</b>							<u>40.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6728.50</span>	

Authorized Signature