



# 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><br>HS763-HS00004562 | <b>Date</b><br>07-09-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>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? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                      |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                             |  |
| 1 - 1       | Pressure, Temp, &<br>Activity; HD-S10<br>Implant Exchange |                | 7.00     | EA  | 955.50                         | 6688.50                | 07/09/2024                           |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>6688.50</u>                       |  |
| 2 - 1       | Freight   |                | 1.00     | EA  | 40.00                          | 40.00                  | 07/09/2024                           |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>40.00</u>                         |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="6728.50"/> |  |

Authorized Signature