

-	Health Science Cer				ICATE			Dispatch		
	stem Business Service Ce	nter		Purchase Order HS763-HS00004637 Payment Terms			Date	Revisi	Revision	
	TX 76205						07-11-2024 Freight Terms	Ship V	ia	
United	States			30 days			Dest, prepay & add			
				Buyer			Phone/ Email	Curren		
				Morales, Gabriel Adrian			940/369-5500		-	
							Gabriel. Morales@untsyster	m odu		
							worales@unisyster	i.euu		
Supplier: 0000031756 Med One Equipment Services 10712 S 1300 E Sandy UT 84094-5094 United States		Ship To:	This is not Purchase (This docur reproduced purposes (Order. ment is d for reporting		ention: N	lary Findley B i	Service Send Inv invoices 1112 Da 4200	UNT System Business Service Center Send Invoices to: invoices@untsystem.ed 1112 Dallas Dr., Ste. 4200 Denton TX 76205	
								United S	itates	
Tax Exe	mpt?	Tax Exempt ID:					Replenishment	Option: Standard	Ł	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pensar Medical WoundPro Control Uni - Patient-Ready, Refurbished Equipmen				2.00	EA	3900.00	7800.00	07/11/2024	
						So	hedule Total	7800.00	<u> </u>	
2 - 1	Kangaroo ePump Feeding Pump -				6.00	EA	950.00	5700.00	07/11/2024	
	Patient-Ready, Refurbished Equipmen	t								
						So	hedule Total	5700.00	<u> </u>	
3 - 1	Alaris 8015 PCU -				6.00	EA	1250.00	7500.00	07/11/2024	
J 1	Patient-Ready, Refurbished Equipmen Model: 4.7" Screen SoftwareVersion: TBD (latest version or match customer's existing version)				0.00	LA	1250.00	/300.00	07,11,202	
	Includes the Officia AlarisSimulation Dru Library with 7 Profile Areas and over 170 Drugs	1								
						Sc	hedule Total	7500.00		
									_	
4 - 1	Alaris 8100 Pump Module - Patient- Ready, Refurbished EquipmentSoftwar Version: TBD(latest version or match customer's existing	e			6.00	EA	850.00	5100.00	07/11/2024	
	version)						d Signature			



UNT Health Science Cer	UNT Health Science Center					Dispatch Via Print			
UNT System Business Service Ce			DUPLICATE Purchase Order			Date	Revisi		
Denton TX 76205				- <u>HS0000463</u> nt Terms	67	07-11-2024 Freight Terms	Ship V	ïa	
United States			30 days Buyer			Dest, prepay & ad	d GRÖU	ND	
				Cobriel Ad	rion	Phone/ Email 940/369-5500	Currer	псу	
			Morales, Gabriel Adrian			940/369-5500 Gabriel.			
						Morales@untsyste	em.edu		
Supplier: 0000031756 Med One Equipment Services 10712 S 1300 E Sandy UT 84094-5094 United States	Ship To:	This is not Purchase This docur reproduce purposes	Order. ment is d for repo		ention	Mary Findley E	Service Send Inv invoices 1112 Da 4200	voices to: @untsystem.edu Illas Dr., Ste. TX 76205	
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID			Quantity	UOM		t Option: Standard Extended Am		
						Schedule Total	5100.00)	
5 - 1 Alaris 8110 Syringe Module - Patient- Ready, Refurbished EquipmentSoftwar Version: TBD(latest version or match customer's existing version)	e			6.00	EA	1750.00	10500.00	07/11/2024	
						Schedule Total	10500.00)	
<pre>6 - 1 Alaris 8120 PCA Module - Patient- Ready, Refurbished EquipmentSoftwar Version: TBD (latestversion or match customer's existing version)</pre>	e			2.00	EA	1550.00	3100.00	07/11/2024	
						Schedule Total	3100.00)	
7 - 1 Shipping & Handling Via ground shipping	_			1.00	EA	100.00	100.00	07/11/2024	
Via ground Shipping						Schedule Total	100.00)	
						Total PO Amount	39800.00		
				Au	Ithoriz	ed Signature			