



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00004637	Date 07-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031756
 Med One Equipment
 Services
 10712 S 1300 E
 Sandy UT 84094-5094
 United States

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

Attention: Mary Findley

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	Pensar Medical WoundPro Control Unit - Patient-Ready, Refurbished Equipment		2.00	EA	3900.00	7800.00	07/11/2024
						Schedule Total	<u>7800.00</u>	
	2 - 1	Kangaroo ePump Feeding Pump - Patient-Ready, Refurbished Equipment		6.00	EA	950.00	5700.00	07/11/2024
						Schedule Total	<u>5700.00</u>	
	3 - 1	Alaris 8015 PCU - Patient-Ready, Refurbished Equipment --- Model: 4.7" Screen --- SoftwareVersion: TBD (latest version or match customer's existing version)--- Includes the Official AlarisSimulation Drug Library with 7 Profile Areas and over 170 Drugs		6.00	EA	1250.00	7500.00	07/11/2024
						Schedule Total	<u>7500.00</u>	
	4 - 1	Alaris 8100 Pump Module - Patient- Ready, Refurbished Equipment ---Software Version: TBD(latest version or match customer's existing version)		6.00	EA	850.00	5100.00	07/11/2024

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-HS00004637	Date 07-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031756
 Med One Equipment
 Services
 10712 S 1300 E
 Sandy UT 84094-5094
 United States

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

Attention: Mary Findley

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	
						Schedule Total	<u>5100.00</u>	
5 - 1	Alaris 8110 Syringe Module - Patient- Ready, Refurbished Equipment ---Software Version: TBD(latest version or match customer's existing version)		6.00	EA	1750.00	10500.00	07/11/2024	
						Schedule Total	<u>10500.00</u>	
6 - 1	Alaris 8120 PCA Module - Patient- Ready, Refurbished Equipment ---Software Version: TBD (latestversion or match customer's existing version)		2.00	EA	1550.00	3100.00	07/11/2024	
						Schedule Total	<u>3100.00</u>	
7 - 1	Shipping & Handling - Via ground shipping		1.00	EA	100.00	100.00	07/11/2024	
						Schedule Total	<u>100.00</u>	
						Total PO Amount	<u>39800.00</u>	

Authorized Signature