



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order HS763-HS00004837 | Date 07-26-2024 | Revision 1 - 2024-09-19 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005734
Remi Group Inc
6325 Ardrey Kell Rd Ste
200
Charlotte NC 28277
United States

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

Attention: Jessica Powers

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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Remi-Nuclear Camera | | 1.00 | EA | 62730.00 | 62730.00 | 07/26/2024 |
| Schedule Total | | | | | | <u>62730.00</u> | |

Total PO Amount 62730.00

Authorized Signature