

UNT Health Science Center UNT System Business Service Center			DUPLICATE				Dispatch Via Print		
			Purchase Order		Date		Revision		
Denton TX 76205			HS763-HS00004853		07-30-2024		01: 10		
United States			Payment Terms 30 days Buyer		Freight Terms Dest, prepay & add Phone/ Email		Ship Via GROUND Currency		
			Laduke,Rebecca A		940/369-5500		ourrene	y	
					Rebecca.				
					Laduke@untsyste	m.edu			
Supplier: 0000044528 National Seating & Mobility, Inc. 2300 Valley View Ln Ste 205 Farmers Branch TX 75234- 5704 United States	Pi Ti re	his is not ourchase his docur eproduce urposes o	Order. ment is ed for reporting	ention: S	nelley Smith E	Bill To:	Service Ce Send Invo	ices to: untsystem.edu as Dr., Ste.	
Tax Exempt? T Line- Item/Description Sch	ax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op OM PO Price B		: Standard nded Amt	Due Date	
1 - 1 Wheelchairs & cushions			1.00	EA	13397.13		13397.13	07/30/2024	
				Sc	hedule Total]	13397.13		

Total PO Amount

13397.13