



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00004860	Date 07-31-2024	Revision
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: 0000030573
Performance Health Supply,
LLC
28100 Torch Pkwy Ste 800
Warrenville IL 60555-4030
United States

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

Attention: Shelley Smith

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	Blazepod Training Kit, Cords, Tubing & Wedges		1.00	EA	3075.51	3075.51	07/31/2024	
Schedule Total						<u>3075.51</u>		
2 - 1	Shipping		1.00	EA	18.00	18.00	07/31/2024	
Schedule Total						<u>18.00</u>		
Total PO Amount						3093.51		

Authorized Signature