



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00004926	Date 08-07-2024	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: 0000044311
Syndaver EDU, Inc.
8506 Benjamin Rd Ste C
Tampa FL 33634-1242
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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	G3 Anatomy Arms		1.00	EA	11862.00	11862.00	08/07/2024	
Schedule Total						<u>11862.00</u>		
2 - 1	G3 Anatomy Legs		1.00	EA	17996.40	17996.40	08/07/2024	
Schedule Total						<u>17996.40</u>		
3 - 1	Shipping		1.00	EA	175.00	175.00	08/07/2024	
Schedule Total						<u>175.00</u>		
Total PO Amount						30033.40		

Authorized Signature