



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00004928	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: 0000044661
 MeyerPT
 6333 Hudson Crossing
 Pkwy
 Hudson OH 44236-4346
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Patient stabilizer		1.00	EA	1295.55	1295.55	08/07/2024
						Schedule Total	<u>1295.55</u>	
	2 - 1	Mobilization belt		1.00	EA	326.85	326.85	08/07/2024
						Schedule Total	<u>326.85</u>	
	3 - 1	Rebounder package		1.00	EA	805.87	805.87	08/07/2024
						Schedule Total	<u>805.87</u>	
	4 - 1	Cervical traction system		1.00	EA	807.36	807.36	08/07/2024
						Schedule Total	<u>807.36</u>	
	5 - 1	Traction table		1.00	EA	2697.44	2697.44	08/07/2024
						Schedule Total	<u>2697.44</u>	
	6 - 1	Table package		1.00	EA	8000.00	8000.00	08/07/2024
						Schedule Total	<u>8000.00</u>	
	7 - 1	Freight		1.00	EA	1050.00	1050.00	08/07/2024

Authorized Signature



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Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
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Schedule Total	1050.00
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Total PO Amount	14983.07
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Authorized Signature