



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00004987	Date 08-08-2024	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: 0000002719
GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
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

Excise Registration Code: 2024-1181

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Logiq e MSK package		1.00	EA	30939.28	30939.28	08/15/2024
						Schedule Total	<u>30939.28</u>	
	2 - 1	9L-RS Linear Array Probe		1.00	EA	6625.00	6625.00	08/15/2024
						Schedule Total	<u>6625.00</u>	
	3 - 1	Battery Pack		1.00	EA	386.90	386.90	08/15/2024
						Schedule Total	<u>386.90</u>	
	4 - 1	Logiq e Cart		1.00	EA	2120.00	2120.00	08/15/2024
						Schedule Total	<u>2120.00</u>	
						Total PO Amount	<u>40071.18</u>	

Authorized Signature