

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005138	Date 09-01-2024	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: 0000024299
 Siemens Medical Solutions
 USA Inc
 40 Liberty Blvd
 Malvern PA 19355
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Sandra Boyd

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- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY25 Siemens PET		1.00	EA	514734.72	514734.72	09/03/2024
Schedule Total						<u>514734.72</u>	

Total PO Amount 514734.72

Authorized Signature