



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005248	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: 0000044859
 MDF Instruments Direct Inc
 1014 S Westlake Blvd # 14-357
 Westlake Village CA 91361-3108
 United States

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

Attention: Kim Williams

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: 2024-1299

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Engraving		75.00	EA	6.09	456.75	09/09/2024
Schedule Total							<u>456.75</u>	
	2 - 1	MDF Classic Cardiology Stethoscope - Adult - Noir Noir/Black/MDF11		75.00	EA	66.99	5024.25	09/09/2024
Schedule Total							<u>5024.25</u>	
	3 - 1	MDF Calibra Pocket Aneroid Sphygmomanometer- Adult- Noir/Black/MDF11		75.00	EA	20.00	1500.00	09/09/2024
Schedule Total							<u>1500.00</u>	
	4 - 1	Riester EliteVue LED otoscope, L2 LED ophthalmoscope, 3.5V, C USB handle withplug in charger and li-ion battery		75.00	EA	453.00	33975.00	09/09/2024
Schedule Total							<u>33975.00</u>	
Total PO Amount							40956.00	

Authorized Signature