



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005723	Date 10-02-2024	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: 0000044614
 VO2 Master Health Sensors
 Inc
 2906 33 STREET
 VERNON BC V1T 5S7
 Canada

Ship To: This is not a valid
 Purchase Order.
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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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mask with adjustable headgear - small		1.00	EA	220.00	220.00	10/07/2024
						Schedule Total	<u>220.00</u>	
	2 - 1	Mask with adjustable headgear - medium		1.00	EA	220.00	220.00	10/07/2024
						Schedule Total	<u>220.00</u>	
	3 - 1	Filter replacement kit		1.00	EA	120.00	120.00	10/07/2024
						Schedule Total	<u>120.00</u>	
	4 - 1	Shipping		1.00	EA	185.00	185.00	10/07/2024
						Schedule Total	<u>185.00</u>	
	5 - 1	VO2 Master Analyzer Kit		1.00	EA	5981.00	5981.00	10/07/2024
						Schedule Total	<u>5981.00</u>	
						Total PO Amount	<u>6726.00</u>	

Authorized Signature