



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00006638	<b>Date</b> 11-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001820  
 COSMED USA, Inc.  
 1850 Bates Ave  
 Concord CA 94520-1240  
 United States

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

**Attention:** Megan Raetz

**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:** 2025-0255

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	COSMED Ergobike cycle Ergometer 100K		1.00	EA	5450.00	5450.00	12/19/2024
						<b>Schedule Total</b>	<u>5450.00</u>	
	2 - 1	Cable, RS232 COSMED Ergobikes		1.00	EA	195.00	195.00	12/19/2024
						<b>Schedule Total</b>	<u>195.00</u>	
	3 - 1	MicroQuark USB		1.00	EA	1450.00	1450.00	12/19/2024
						<b>Schedule Total</b>	<u>1450.00</u>	
	4 - 1	Antibacterial Filters		1.00	EA	105.00	105.00	12/19/2024
						<b>Schedule Total</b>	<u>105.00</u>	
	5 - 1	Nose Clips		2.00	EA	29.00	58.00	12/19/2024
						<b>Schedule Total</b>	<u>58.00</u>	
	6 - 1	Shipping		1.00	EA	1045.00	1045.00	12/19/2024
						<b>Schedule Total</b>	<u>1045.00</u>	

**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**

**Total PO Amount** 8303.00

**Authorized Signature**