



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006662	Date 12-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016854
 Bertec Corporation
 2500 Citygate Dr
 Columbus OH 43219-3688
 United States

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

Attention: Natasha Buxton

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?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	97P-0002 BERTEC BALANCE ADVANTAGEPortable Essential, Bertec Balance Advantage Portable Essential, DualBalance Plate with Laptop and Balance Foam		1.00	EA	12300.00	12300.00	12/20/2024
Schedule Total						<u>12300.00</u>	
2 - 1	Bertec Balance Advantage PortableEssential Soft Carrying Case		2.00	EA	300.00	600.00	12/20/2024
Schedule Total						<u>600.00</u>	
3 - 1	Shipping and Handling		1.00	EA	500.00	500.00	12/20/2024
Schedule Total						<u>500.00</u>	
4 - 1	Laptop for inventory		1.00	EA	0.00	0.00	12/20/2024
Schedule Total						<u>0.00</u>	
Total PO Amount						13400.00	

Authorized Signature