



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006671	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: 0000011336
 Laerdal Medical Corporation
 167 Myers Corners Rd
 Wappingers Falls NY
 12590-3869
 United States

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

Attention: Stephanie Etter

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	320-04150Nursing Anne Simulator		1.00	EA	20679.06	20679.06	01/04/2025
Schedule Total							<u>20679.06</u>	
	2 - 1	320-B-ProTech-NASNursing Anne Simulator ProTech CoverageComplete		1.00	EA	10564.39	10564.39	01/04/2025
Schedule Total							<u>10564.39</u>	
	3 - 1	320-04050Nursing Anne Simulator Dark		1.00	EA	20679.06	20679.06	01/04/2025
Schedule Total							<u>20679.06</u>	
	4 - 1	NASNursing Anne Simulator ProTech Coverage		1.00	EA	10564.39	10564.39	01/04/2025
Schedule Total							<u>10564.39</u>	
	5 - 1	321-05050Nursing Anne Simulator Male		1.00	EA	20679.06	20679.06	01/04/2025
Schedule Total							<u>20679.06</u>	
	6 - 1	21-B-ProTech-NASMNursing Anne Sim Male ProTech Coverage		1.00	EA	10564.39	10564.39	01/04/2025

Authorized Signature



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						Schedule Total	<u>10564.39</u>	
	7 - 1	321-04050Nursing Anne Simulator Male Dark		1.00	EA	20679.06	20679.06	01/04/2025
						Schedule Total	<u>20679.06</u>	
	8 - 1	321-B-ProTech- NASMNursing Anne Sim Male ProTech Coverage		1.00	EA	10564.39	10564.39	01/04/2025
						Schedule Total	<u>10564.39</u>	
	9 - 1	322-05050Nursing Anne Simulator Geriatric Medium		2.00	EA	20679.06	41358.12	01/04/2025
						Schedule Total	<u>41358.12</u>	
	10 - 1	322-B-ProTech- NASGNursing Anne Sim Ger ProTech Coverage		2.00	EA	10564.39	21128.78	01/04/2025
						Schedule Total	<u>21128.78</u>	
	11 - 1	365-05050Nursing Baby Manikin Light		3.00	EA	3431.12	10293.36	01/04/2025
						Schedule Total	<u>10293.36</u>	

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Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	365-05050TNursing Baby Manikin Medium		3.00	EA	3431.12	10293.36	01/04/2025
Schedule Total						<u>10293.36</u>	
13 - 1	350-05050Nursing Kid Manikin Light		2.00	EA	3475.12	6950.24	01/04/2025
Schedule Total						<u>6950.24</u>	
14 - 1	350-05050TNursing Kid Manikin Medium		2.00	EA	3475.12	6950.24	01/04/2025
Schedule Total						<u>6950.24</u>	
15 - 1	350-05050BNursing Kid Manikin Dark		2.00	EA	3475.12	6950.24	01/04/2025
Schedule Total						<u>6950.24</u>	
16 - 1	204-30001SimPad PLUS System (US)		6.00	EA	2111.12	12666.72	01/04/2025
Schedule Total						<u>12666.72</u>	
17 - 1	204-50150LLEAP for SimPad PLUS		6.00	EA	3195.06	19170.36	01/04/2025
Schedule Total						<u>19170.36</u>	

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Tax Exempt?

Line- Sch
18 - 1 400-29301All In One
Panel PC

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
6.00	EA	2725.06	16350.36	01/04/2025

Replenishment Option: Standard

Schedule Total 16350.36

19 - 1 Shipping

1.00	EA	858.00	858.00	01/04/2025
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Schedule Total 858.00

Total PO Amount 277943.58

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