



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006716	Date 01-07-2025	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: 0000010750
 Limbs&Things Inc
 PO Box 15669
 Savannah GA 31416
 United States

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

Attention: Juan Sanchez
 Duarte

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	Advanced Venipuncture Arm - Dark		3.00	EA	1115.00	3345.00	01/07/2025	
Schedule Total						<u>3345.00</u>		
2 - 1	Advanced Venipuncture Value Pack - Light		1.00	EA	5560.00	5560.00	01/07/2025	
Schedule Total						<u>5560.00</u>		
3 - 1	Shipping		1.00	EA	190.80	190.80	01/07/2025	
Schedule Total						<u>190.80</u>		
Total PO Amount						9095.80		

Authorized Signature