



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006737	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: 0000004842
 Gaumard Scientific
 Company Inc
 14700 SW 136 St
 Miami FL 33196
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Blood Pressure Training System dark skin tone skills trainer. WithOMNI® 2		3.00	EA	2035.00	6105.00	01/08/2025
Schedule Total							<u>6105.00</u>	
	2 - 1	Blood Pressure Training System light skin tone skills trainer. WithOMNI® 2		2.00	EA	2035.00	4070.00	01/08/2025
Schedule Total							<u>4070.00</u>	
	3 - 1	Blood Pressure Training System medium skin tone skills trainer.With OMNI® 2		3.00	EA	2035.00	6105.00	01/08/2025
Schedule Total							<u>6105.00</u>	
	4 - 1	Freight &Handling		1.00	EA	268.00	268.00	01/08/2025
Schedule Total							<u>268.00</u>	
Total PO Amount							16548.00	

Authorized Signature