



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006742	Date 01-08-2025	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: 0000026297
 iSimulate
 PO Box 745421
 Etec Building
 Atlanta GA 30374-5421
 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	NG Tube & Trach Skills Simulator		8.00	EA	1504.95	12039.60	01/08/2025	
Schedule Total						<u>12039.60</u>		
2 - 1	Shipping		1.00	EA	268.48	268.48	01/08/2025	
Schedule Total						<u>268.48</u>		
Total PO Amount						12308.08		

Authorized Signature