



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006807	Date 01-10-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031556
 Pocket Nurse Enterprises,
 LLC
 610 Frankfort Rd
 Monaca PA 15061-2218
 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	DURAQuipp Emergency Crash Cart 6 Drawer		2.00	EA	950.25	1900.50	01/15/2025	
						Schedule Total	<u>1900.50</u>	
2 - 1	DURAQuipp Isolation Cart 4 Drawer Compact Assembled		4.00	EA	834.19	3336.76	01/15/2025	
						Schedule Total	<u>3336.76</u>	
3 - 1	Shipping & Handling		1.00	EA	1175.00	1175.00	01/15/2025	
						Schedule Total	<u>1175.00</u>	
						Total PO Amount	<u>6412.26</u>	

Authorized Signature