



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00006815	<b>Date</b> 01-10-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010750  
 Limbs&Things Inc  
 PO Box 15669  
 Savannah GA 31416  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 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	Standard Catheterization Trainer Set		3.00	EA	2815.00	8445.00	01/16/2025	
						<b>Schedule Total</b>	<u>8445.00</u>	
2 - 1	Standard Catheterization Trainer Set -Dark		3.00	EA	2815.00	8445.00	01/16/2025	
						<b>Schedule Total</b>	<u>8445.00</u>	
3 - 1	Shipping		1.00	EA	237.60	237.60	01/16/2025	
						<b>Schedule Total</b>	<u>237.60</u>	
						<b>Total PO Amount</b>	<u>17127.60</u>	

Authorized Signature