



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00006815	<b>Date</b> 01-10-2025	<b>Revision</b> 1 - 2025-02-07
<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.  
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**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	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