



# Purchase Order

Page: 1 of 1

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00006815	01-10-2025	3 - 2025-04-28
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

**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  
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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	Standard Catheterization Trainer Set		3.00	EA	2930.00	8790.00	01/16/2025
Schedule Total						8790.00	
2 - 1	Standard Catheterization Trainer Set -Dark		3.00	EA	2930.00	8790.00	01/16/2025
Schedule Total						8790.00	
3 - 1	Shipping		1.00	EA	237.60	237.60	01/16/2025
Schedule Total						237.60	
Total PO Amount						17817.60	

Authorized Signature