



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006874	Date 12-16-2024	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: 0000000979
 Applied Medical
 Technologies
 2179 E Lyon Station Rd
 Creedmoor NC 27522-9108
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Wendy Rounsley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2025-0369

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	32" wide combination PCR workstation with UVTect microprocessor controller.		4.00	EA	3250.00	13000.00	01/21/2025
						Schedule Total	<u>13000.00</u>	
	2 - 1	Bundle Kit (1) pack of UV bulbs and (1) pack of pre-filters		4.00	EA	265.00	1060.00	01/21/2025
						Schedule Total	<u>1060.00</u>	
	3 - 1	12 Month Extended Warranty for 32 Wide Standard Polycarbonate Units		5.00	EA	500.00	2500.00	01/21/2025
						Schedule Total	<u>2500.00</u>	
	4 - 1	32" wide dead air box with UVTect Controller. Price includes fluorescent light, UV light, UV shelf with pipette holder and slip hatch. 110V AC UL, CSA & CE approved		1.00	EA	2650.00	2650.00	01/21/2025
						Schedule Total	<u>2650.00</u>	
	5 - 1	18" Replacement UV Bulbs (15Watt,		1.00	EA	250.00	250.00	01/21/2025

Authorized Signature



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		254nm), Pack of 4						
						Schedule Total	<u>250.00</u>	
	6 - 1	Disinfectant wipes, Case of 6 canisters, 75 wipes per canister (SELL ONLY IN USA)		1.00	EA	92.00	92.00	01/21/2025
						Schedule Total	<u>92.00</u>	
						Total PO Amount	<u>1952.00</u>	

Authorized Signature