



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006981	Date 01-23-2025	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 933027
Atlanta GA 31193-3027
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

Excise Registration Code: 2023-1029

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SCALE, PHYSICIAN DIGITAL W/HEIGHT ROD 660LB		1.00	EA	351.92	351.92	01/27/2025	
						Schedule Total	<u>351.92</u>	
2 - 1	LIGHT, PROCEDURE MINOR GS600 W/MOBILE STAND		8.00	EA	802.84	6422.72	01/27/2025	
						Schedule Total	<u>6422.72</u>	
3 - 1	STAND, MOBILE F/SPOT 4400		6.00	EA	396.39	2378.34	01/27/2025	
						Schedule Total	<u>2378.34</u>	
4 - 1	MONITOR, BP SPOT 4400 W/ NIBP & SURETEMP NONIN PLUG B		6.00	EA	2614.18	15685.08	01/27/2025	
						Schedule Total	<u>15685.08</u>	
						Total PO Amount	<u>24838.06</u>	

Authorized Signature