



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007112	Date 01-28-2025	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: 0000005875
 OmniTech Electronics Inc
 5090 Trabue Rd
 Columbus OH 43228
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: DR. MICHEAL
 FORSTER

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	VersaMax/Design Monitor Repair		1.00	EA	8250.00	8250.00	02/05/2025	
						Schedule Total	<u>8250.00</u>	
2 - 1	Repair Node - Service & Repair		1.00	EA	4950.00	4950.00	02/05/2025	
						Schedule Total	<u>4950.00</u>	
3 - 1	SuperFlex/Fusion Sensor Service & Repair - Per Pair		1.00	EA	5610.00	5610.00	02/05/2025	
						Schedule Total	<u>5610.00</u>	
4 - 1	USB Communication Cable (Shielded) - For Rat CPP #10-USB		1.00	EA	315.00	315.00	02/05/2025	
						Schedule Total	<u>315.00</u>	
5 - 1	Carriage		1.00	EA	370.00	370.00	02/05/2025	
						Schedule Total	<u>370.00</u>	
						Total PO Amount	<u>19495.00</u>	

Authorized Signature