



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007160	Date 02-07-2025	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: 0000030757
 CME Corp
 1206 Jefferson Blvd
 Warwick RI 02886-2204
 United States

Ship To: This is not a valid
 Purchase Order.
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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	Single Pack I.V. Stand		14.00	EA	342.86	4800.04	02/07/2025	
Schedule Total						<u>4800.04</u>		
2 - 1	Seizure Pads VersaCare Med/Surg Beds		2.00	EA	820.00	1640.00	02/07/2025	
Schedule Total						<u>1640.00</u>		
Total PO Amount						6440.04		

Authorized Signature