



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007185	Date 02-04-2025	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	Suction Regulator - Analog, Continuous Intermittent, Tubing Nipple, Chemetron		14.00	EA	380.25	5323.50	02/10/2025	
Schedule Total						<u>5323.50</u>		
2 - 1	FM-OXY-15LPM-USA- CHEM-SWVL		14.00	EA	36.63	512.82	02/10/2025	
Schedule Total						<u>512.82</u>		
3 - 1	FM-AIR-15LPM-USA- CHEM-SWVL		4.00	EA	37.85	151.40	02/10/2025	
Schedule Total						<u>151.40</u>		
Total PO Amount						<u>5987.72</u>		

Authorized Signature