



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00007556	03-10-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000021021
DMT
525 Avis Dr Ste 10
Ann Arbor MI 48108-9616
United States

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

Attention: Megan Raetz

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	Pressure Myograph System - 114P		1.00	EA	20980.00	20980.00	03/13/2025
Schedule Total						20980.00	
2 - 1	Inverted Microscope- Zeiss AxioVert.A5		1.00	EA	11490.00	11490.00	03/13/2025
Schedule Total						11490.00	
3 - 1	MyoVIEW 5 Acquisition		1.00	EA	4950.00	4950.00	03/13/2025
Schedule Total						4950.00	
4 - 1	Camera Monochrome		1.00	EA	270.00	270.00	03/13/2025
Schedule Total						270.00	
5 - 1	Onsite Installation		1.00	EA	2990.00	2990.00	03/13/2025
Schedule Total						2990.00	
6 - 1	Shipping		1.00	EA	400.00	400.00	03/13/2025
Schedule Total						400.00	

Authorized Signature



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Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 41080.00

Authorized Signature