



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00008157	Date 04-21-2025	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: 0000010750
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ultrasound Knee Module for Aspiration & Injection		6.00	EA	2068.00	12408.00	04/23/2025
Schedule Total						12408.00	
2 - 1	Shoulder Skin		6.00	EA	369.00	2214.00	04/23/2025
Schedule Total						2214.00	
3 - 1	Shipping		1.00	EA	104.54	104.54	04/23/2025
Schedule Total						104.54	
Total PO Amount						14726.54	

Authorized Signature