



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	Date	Revision
HS763-HS00009144	06-06-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000048666
MedVision LLC
14300 Carlson Cir Bldg J
Tampa FL 33626-3003
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	MATT - AdultAuscultationTrai ner LTSKN		1.00	EA	17500.00	17500.00	06/11/2025
Schedule Total						17500.00	
2 - 1	MATT - PediatricAuscultation Trainer LTSKN		1.00	EA	17500.00	17500.00	06/11/2025
Schedule Total						17500.00	
3 - 1	MATT - WarrantyExtended3rd Year		2.00	EA	3000.00	6000.00	06/11/2025
Schedule Total						6000.00	
4 - 1	Shipping and Handling		1.00	EA	500.00	500.00	06/11/2025
Schedule Total						500.00	
5 - 1	Computers		2.00	EA	0.00	0.00	06/11/2025
Schedule Total						0.00	
Total PO Amount						41500.00	

Authorized Signature