



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-HS00009162	05-05-2025	
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: 0000073126
INTEGRATED
INSTRUMENT SERVICES,
INC
5601 Fortune Cir S
Indianapolis IN 46241-5573
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Mark Tidwell

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	12S-PERFORMANCE ASSURANCE PLUS		1.00	EA	13184.25	13184.25	06/11/2025
Schedule Total						13184.25	
2 - 1	I2S-12-CHANNEL PERFORMANCE ASSURANCE PLUS		1.00	EA	80.00	80.00	06/11/2025
Schedule Total						80.00	
3 - 1	I23-8-CHANNEL PERFORMANCE ASSURANCE PLUS		1.00	EA	2400.00	2400.00	06/11/2025
Schedule Total						2400.00	
4 - 1	I2S-PERFORMANCE VERIFICATION		1.00	EA	1725.00	1725.00	06/11/2025
Schedule Total						1725.00	
5 - 1	I2S-PERFORMANCE VERIFICATION MULTI- CHANNEL PIPETT		1.00	EA	1400.00	1400.00	06/11/2025
Schedule Total						1400.00	
Total PO Amount						18789.25	

Authorized Signature