



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00009225	06-12-2025	
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:** 0000000979  
Applied Medical  
Technologies  
2179 E Lyon Station Rd  
Creedmoor NC 27522-9108  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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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	32" Updraft Enclosure with UVLight, Fluorescent Light andslip hatch. Price includes HEPAfilter. 110V AC UL, CSA & CEapproved		1.00	EA	3500.00	3500.00	06/13/2025
Schedule Total						3500.00	
2 - 1	24" wide combination PCRworkstation. Workstation provides Class 100 vertical laminarair flow and timed uv light forsterilization. Price includesHEPA filter, initial prefilter, fluorescent light, UV shelf withpipette holder, safety switch,and slip hatch		2.00	EA	3100.00	6200.00	06/13/2025
Schedule Total						6200.00	
Total PO Amount						9700.00	

Authorized Signature