



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00009636	06-30-2025	1 - 2025-07-01
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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Attention: Mark Tidwell - TL

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	48" wide (tall) dead air boxwith UVTect Controller. Priceincludes fluorescent lights,UV lights, UV shelf withpipette holder, and slip hatch.110V AC UL, CSA &CE approved		2.00	EA	4000.00	8000.00	07/01/2025

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature