



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-HS00009708	Date 07-03-2025	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: 0000048950
BODYCAP SAS
3 rue du Docteur Laennec
Herouville Saint Clair
14200
France

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

Attention: Megan Raetz

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	eCelsius Performance capsule		110.00	EA	60.24	6626.93	07/03/2025
Schedule Total						6626.93	
2 - 1	Preparation & Shipment Cost		1.00	EA	370.18	370.18	07/03/2025
Schedule Total						370.18	
Total PO Amount						6997.11	

Authorized Signature