



# 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-HS00009716	05-12-2025	
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:** 0000004842  
Gaumard Scientific  
Company Inc  
14700 SW 136 St  
Miami FL 33196  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
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

**Excise Registration Code:** 2025-0311

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	NOELLE® Labor and Delivery and PEDI® Blue Neonatal With SmartSkin medium skin tone patient simulator package		1.00	EA	10995.00	10995.00	07/03/2025
Schedule Total						10995.00	
2 - 1	Training Right Intravenous Arm Assembly option for PEDI® Blue, medium skin tone Neonatal simulator. With SmartSkin technology		1.00	EA	240.00	240.00	07/03/2025
Schedule Total						240.00	
3 - 1	Palpation Abdominal Cover option for NOELLE® Maternal and Neonatal medium skin tone birthing simulator. Leopold's Palpation		1.00	EA	985.00	985.00	07/03/2025
Schedule Total						985.00	
4 - 1	GC 3 Year for S300. 100.250, S300. 100.215, S300. 105.250, S300.105.215, S1020, S901 or S550. 100.250.		1.00	EA	4385.00	4385.00	07/03/2025
Schedule Total						4385.00	

Authorized Signature



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Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
5 - 1	GC 2 Year Extension for S300.100.250, S300.100.215, S300. 105.250, S300. 105.215, S1020, S901 or S550.100.250.		1.00	EA	3205.00	3205.00	07/03/2025
Schedule Total						3205.00	
6 - 1	Freight & Handling		1.00	EA	310.00	310.00	07/03/2025
Schedule Total						310.00	
Total PO Amount						20120.00	

Authorized Signature