UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00009889	**Date** 07-10-2025	**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: 0000048923
Unisense A/S
Langdyssen 5
Aarhus N 84 8200
Denmark

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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	MicroOptode Meter (1-Ch)		1.00	EA	3670.00	3670.00	07/10/2025
					Schedule Total	3670.00	
2 - 1	SensorTrace Loffer - freeware		1.00	EA	0.00	0.00	07/10/2025
					Schedule Total	0.00	
3 - 1	Oxygen MicroOptode 50um, Retractable Needle		3.00	EA	405.00	1215.00	07/10/2025
					Schedule Total	1215.00	
4 - 1	Temperature Microsensor 200um Connectoe: For laboratory UniAmp		1.00	EA	900.00	900.00	07/10/2025
					Schedule Total	900.00	
5 - 1	Calibration Chamber incl. air pump Incl. pump		1.00	EA	630.00	630.00	07/10/2025
					Schedule Total	630.00	
6 - 1	Oxygen sensor zero-oxygen calibration		1.00	EA	97.00	97.00	07/10/2025

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	kit With accessories and vials for 10 calibrations						
					Schedule Total	97.00	
7 - 1	Carriage and Insurance Paid		1.00	EA	230.00	230.00	07/10/2025
					Schedule Total	230.00	
8 - 1	Packing and Handling		1.00	EA	67.00	67.00	07/10/2025
					Schedule Total	67.00	
					Total PO Amount	6809.00	

Authorized Signature