



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-HS00009946	07-11-2025	
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: 0000005019
Noraxon
15770 N Greenway-Hayden
Loop Ste 100
Scottsdale AZ 85260-1656
United States

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

Attention: Rebecca Cook

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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Ultium EMG Sensor includes 3" Smart lead and Lifetime BatteryReplacement for 10 years		6.00	EA	855.00	5130.00	07/11/2025
Schedule Total						5130.00	
2 - 1	Ultium Motion Sensor		1.00	EA	1980.00	1980.00	07/11/2025
Schedule Total						1980.00	
3 - 1	Ultium Receiver w/ Carrying Case		1.00	EA	2275.00	2275.00	07/11/2025
Schedule Total						2275.00	
4 - 1	Ultium Sensor Charger		2.00	EA	795.00	1590.00	07/11/2025
Schedule Total						1590.00	
5 - 1	Myomotion Calibration Mat		1.00	EA	30.00	30.00	07/11/2025
Schedule Total						30.00	
6 - 1	NiNOX 120 Camera		2.00	EA	995.00	1990.00	07/11/2025
Schedule Total						1990.00	

Authorized Signature



Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00009946	Date 07-11-2025	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: 0000005019
Noraxon
15770 N Greenway-Hayden
Loop Ste 100
Scottsdale AZ 85260-1656
United States

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

Attention: Rebecca Cook

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
7 - 1	15.24m (50Ft) Fiber Optic USB 3.0 Extension and Sync extension Cable		1.00	EA	400.00	400.00	07/11/2025
Schedule Total						400.00	
8 - 1	Shipping and Handling		1.00	EA	330.00	330.00	07/11/2025
Schedule Total						330.00	
Total PO Amount						13725.00	

Authorized Signature