

Purchase Order

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UNT Health Science Center

UNT System Business Service Center Denton TX 76205 United States

> Supplier: 0000032397 Lablogic Systems 1911 N US Highway 301 Ste 140 Tampa FL 33619-2650 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00011279	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500	
	Jill.Roys@untsystem.ed	du

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

Ship To:

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:

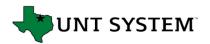
invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
1 - 1	Hidex AMG gamma counter		1.00	EA	57500.00	57500.00	09/23/2025
					Schedule Total	57500.00	
2 - 1	Internal Sartorius Sample Balance		1.00	EA	11500.00	11500.00	09/23/2025
					Schedule Total	11500.00	
3 - 1	Table with wheels for gamma counter	or	1.00	EA	2500.00	2500.00	09/23/2025
					Schedule Total	2500.00	
4 - 1	3 ml Gamma Plastic Vials (480pcs)		1.00	EA	210.00	210.00	09/23/2025
					Schedule Total	210.00	
5 - 1	Cs-137 Check Source		1.00	EA	400.00	400.00	09/23/2025
					Schedule Total	400.00	
6 - 1	GL-Z1XX-24 - Installation and Training		1.00	EA	3500.00	3500.00	09/23/2025
					Schedule Total	3500.00	

Authorized Signature



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DUPLICATE Dispatch Via Print Purchase Order Date Revision HS763-HS00011279 09-01-2025 Payment Terms Freight Terms Ship Via **GROUND** 30 days Dest, prepay & add Buyer Phone/ Email Currency Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

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Attention: Patricia Dossey

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	shipping		1.00	EA	2400.00	2400.00	09/23/2025
			Schedule Total		2400.00		

Total PO Amount 78010.00

Authorized Signature