



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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.edu	

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

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

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: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
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		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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Tax Exempt?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

7 - 1	shipping	1.00	EA	2400.00	2400.00	09/23/2025
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Schedule Total 2400.00

Total PO Amount 78010.00

Authorized Signature