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-HS00011282	**Date** 09-23-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000048195
ZC Analytics
480 S Marion Pkwy Apt 605
Denver CO 80209-5522
United States

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	Shipping & Handling		2.00	EA	25.00	50.00	09/23/2025
					Schedule Total	50.00	
2 - 1	Stimulation Electrode - Custom electrode for IWORXINCLUDESElectrode holder w/adjustable arm, Magnetic clamp standConnectors for IWORX HSV Stimulator		1.00	EA	795.00	795.00	09/23/2025
					Schedule Total	795.00	
3 - 1	Langendorff accessory kit		1.00	EA	295.00	295.00	09/23/2025
					Schedule Total	295.00	

Total PO Amount 1140.00

Authorized Signature