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-HS00011509	**Date** 10-01-2025	**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: 0000026248
Parisi & Venturini Corp.
10388 W State Road 84 Ste 111
Davie FL 33324-4252
United States

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

Attention: Megan Horn

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	FS 6SOMSO NOSE MODEL		1.00	EA	1690.00	1690.00	10/02/2025
					Schedule Total	1690.00	
2 - 1	BS 5/5SOMSO ANATOMICAL SECTIONAL MODEL OF THE HEAD		1.00	EA	5932.00	5932.00	10/02/2025
					Schedule Total	5932.00	
3 - 1	M10DISSECTIBLE MUSCLED ARM 6PART		1.00	EA	673.00	673.00	10/02/2025
					Schedule Total	673.00	
4 - 1	Freight		1.00	EA	128.00	128.00	10/02/2025
					Schedule Total	128.00	
					Total PO Amount	8423.00	

Authorized Signature