



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-HS00012973	12-10-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000000979
Applied Medical
Technologies
2179 E Lyon Station Rd
Creedmoor NC 27522-9108
United States

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

Attention: Dr. Ankita
Jaykumar

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	48" wide combination PCRworkstation with UVTect microprocessor controller. Workstation provides Class100 vertical laminar air fl owand timed uv light for sterilization. Price includes HEPAfi lters, initial prefi lters, LEDlights, UV shelf with pipetteho		1.00	EA	4800.00	4800.00	12/11/2025
Schedule Total						4800.00	
2 - 1	Bundle Kit (1) pack of UVbulbs and (1) pack of pre-fi lters		1.00	EA	375.00	375.00	12/11/2025
Schedule Total						375.00	
3 - 1	12 Month Extended Warrantyfor 48 Wide StandardPolycarbonate Units		1.00	EA	575.00	575.00	12/11/2025
Schedule Total						575.00	
4 - 1	White Glove Delivery		1.00	EA	904.00	904.00	12/11/2025
Schedule Total						904.00	

Total PO Amount 6654.00

Authorized Signature



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Page: 2 of 2

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