



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-HS00013155	12-17-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd
Floor
West Chester PA 19380-
5964
United States

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

Attention: Susan Jordan

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	Switch for Smart Flow AHU		3.00	EA	139.41	418.23	12/22/2025
Schedule Total						418.23	
2 - 1	Plastic Frame w/ handle and double gasket		1.00	EA	308.15	308.15	12/22/2025
Schedule Total						308.15	
3 - 1	Prefilter w AI frame		1.00	EA	51.90	51.90	12/22/2025
Schedule Total						51.90	
4 - 1	Touch Screen		1.00	EA	2308.74	2308.74	12/22/2025
Schedule Total						2308.74	
5 - 1	Electronic Control Board		2.00	EA	1271.26	2542.52	12/22/2025
Schedule Total						2542.52	
6 - 1	Travel		5.00	EA	113.50	567.50	12/22/2025
Schedule Total						567.50	

Authorized Signature



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**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

7 - 1	Labor	16.00	EA	231.00	3696.00	12/22/2025
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Schedule Total 3696.00

Total PO Amount 9893.04

Authorized Signature