



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-HS00013252	12-15-2025	
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: 0000011336
Laerdal Medical Corporation
167 Myers Corners Rd
Wappingers Falls NY
12590-3869
United States

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

Attention: Simulation Annex

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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Laerdal Monitor AHA (IE)		4.00	EA	4637.96	18551.84	01/07/2026
Schedule Total						18551.84	
2 - 1	Power Adapter Type A Grid to USB-C,Apple		8.00	EA	0.00	0.00	01/07/2026
Schedule Total						0.00	
3 - 1	TruMonitor 1 Year - Up to 16 DevicesSubscription to be used within thesame organization		1.00	EA	3674.00	3674.00	01/07/2026
Schedule Total						3674.00	
4 - 1	TruVent 1 Year - Up to 16 DevicesSubscription to be used within thesame organization		1.00	EA	3674.00	3674.00	01/07/2026
Schedule Total						3674.00	
5 - 1	Shipping		1.00	EA	910.00	910.00	01/07/2026
Schedule Total						910.00	
6 - 1	iPad		8.00	EA	0.00	0.00	01/07/2026

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**

Schedule Total 0.00

Total PO Amount 26809.84

Authorized Signature