

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00013252	Date 12-15-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500	Currency 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	Laerdal Monitor AHA (IE)		4.00	EA		4637.96	18551.84	01/07/2026
Schedule Total									
	2 - 1	Power Adapter Type A Grid to USB-C, Apple		8.00	EA		0.00	0.00	01/07/2026
Schedule Total									
	3 - 1	TruMonitor 1 Year - Up to 16 Devices Subscription to be used within the same organization		1.00	EA		3674.00	3674.00	01/07/2026
Schedule Total									
	4 - 1	TruVent 1 Year - Up to 16 Devices Subscription to be used within the same organization		1.00	EA		3674.00	3674.00	01/07/2026
Schedule Total									
	5 - 1	Shipping		1.00	EA		910.00	910.00	01/07/2026
Schedule Total									
	6 - 1	iPad		8.00	EA		0.00	0.00	01/07/2026

Authorized Signature



Purchase Order

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Mfg ID

Quantity	UOM	Replenishment Option:	Standard	PO Price	Extended Amt	Due Date
		Schedule Total			0.00	

Total PO Amount

26809.84

Authorized Signature