



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> NT752-0000237336	<b>Date</b> 09-16-2020	<b>Revision</b> 1 - 2020-10-05
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Madrid,Monica C	<b>Phone/ Email</b> 940/369-5500 Monica. Madrid@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001851  
 Steris Corporation  
 5960 Heisley Road  
 Mentor OH 44060  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 purposes only.

**Attention:** Biomedical  
 Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 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	Service Hours-4 hours of service		1.00	EA	900.00	900.00	09/15/2020
<b>Schedule Total</b>							<u>900.00</u>	
	2 - 1	Materials and Supplies if needed		1.00	EA	100.00	100.00	09/15/2020
<b>Schedule Total</b>							<u>100.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1000.00</span>	

Authorized Signature