



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000237775	<b>Date</b> 10-07-2020	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Scott,Laura Elizabeth	<b>Phone/ Email</b> 940/369-5500 Laura.Scott@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000907  
 Biomedical Solutions Inc  
 3727 Greenbriar Dr Ste 304  
 Stafford TX 77477  
 United States

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

**Attention:** Institute for  
 Applied Sciences

**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	BSI 24.4 cu ft, -30 freezer, manual defrost BSI-731-M		1.00	EA	6032.00	6032.00	10/21/2020
<b>Schedule Total</b>							<u>6032.00</u>	
	2 - 1	Shelf Kit for MDF- U731/M Freezer MDF730SLF		2.00	EA	132.22	264.44	10/21/2020
<b>Schedule Total</b>							<u>264.44</u>	
<b>Total PO Amount</b>							<u>6296.44</u>	

**Authorized Signature**