



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00008127	Date 06-07-2024	Revision 2 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002719
 GE Healthcare
 7920 Elmbrook Dr Ste 116
 Dallas TX 75247
 United States

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

Attention: Barbara Howe

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	CON (1/6) - Logiq P9 Xdclear R4.5 (Ultrasound System) 5-yr Standard Warranty		1.00	EA	21340.00	21340.00	06/07/2024
						Schedule Total	<u>21340.00</u>	
	2 - 1	CON (2/6) - 3SC-RS Phased Array Probe		1.00	EA	3230.00	3230.00	06/07/2024
						Schedule Total	<u>3230.00</u>	
	3 - 1	CON (3/6) - 12L-RS Linear Array Probe		1.00	EA	3740.00	3740.00	06/07/2024
						Schedule Total	<u>3740.00</u>	
	4 - 1	CON (4/6) - 9L-RS Linear Array Probe		1.00	EA	4250.00	4250.00	06/07/2024
						Schedule Total	<u>4250.00</u>	
	5 - 1	CON (5/6) - L8-18i-RS Linear Array Probe		1.00	EA	3910.00	3910.00	06/07/2024
						Schedule Total	<u>3910.00</u>	
	6 - 1	CON (6/6) - Shipping (Logistics Surcharge)		1.00	EA	0.00	0.00	06/07/2024

Authorized Signature



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Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 0.00

Total PO Amount 36470.00

Authorized Signature