



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011226	Date 09-27-2024	Revision
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: 0000008301
 D.E. Hokanson, Inc.
 12840 NE 21st Pl
 Bellevue WA 98005-1953
 United States

Ship To: This is not a valid
 Purchase Order.
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 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?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/5) - E20 Rapid Cuff Inflator x2		1.00	EA	6950.00	6950.00	10/07/2024
Schedule Total						<u>6950.00</u>	
2 - 1	CON (2/5) - AG101 Air Source		1.00	EA	2300.00	2300.00	10/07/2024
Schedule Total						<u>2300.00</u>	
3 - 1	CON (3/5) - EC6 Strain Guage & Photo Plethysmogrph		1.00	EA	3900.00	3900.00	10/07/2024
Schedule Total						<u>3900.00</u>	
4 - 1	CON (4/5) - Cuffs & Accessories		1.00	EA	1615.00	1615.00	10/07/2024
Schedule Total						<u>1615.00</u>	
5 - 1	CON (5/5) - Shipping Charges UPS3- Estimated		1.00	EA	500.00	500.00	10/07/2024
Schedule Total						<u>500.00</u>	
Total PO Amount						15265.00	

Authorized Signature