



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011233	Date 10-04-2024	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: 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?		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) - Logiq P9 Xdclear R4.5, 5-yr standard warranty		1.00	EA	21340.00	21340.00	10/07/2024	
						Schedule Total	<u>21340.00</u>	
2 - 1	CON (EXC) - Demo Equipment Tracker		1.00	EA	0.00	0.00	10/07/2024	
						Schedule Total	<u>0.00</u>	
3 - 1	CON (2/5) - 3Sc-RS Probe		1.00	EA	3230.00	3230.00	10/07/2024	
						Schedule Total	<u>3230.00</u>	
4 - 1	CON (3/5) - 12L-RS Probe		1.00	EA	3740.00	3740.00	10/07/2024	
						Schedule Total	<u>3740.00</u>	
5 - 1	CON (4/5) - 9L-RS Probe		1.00	EA	4250.00	4250.00	10/07/2024	
						Schedule Total	<u>4250.00</u>	
6 - 1	CON (5/5) - L8-18i-RS Probe		1.00	EA	3910.00	3910.00	10/07/2024	
						Schedule Total	<u>3910.00</u>	

Authorized Signature



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Tax Exempt?

Line- Item/Description
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Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 36470.00

Authorized Signature