



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-NT00011391	Date 10-10-2024	Revision 1 - 2024-10-22
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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: Anastasia
 Sacharidou / Kandice

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 (1/3) - LabGard NU-543-500 Class II, Type A2 Biosafety Cabinet		1.00	EA	10835.92	10835.92	10/11/2024
						Schedule Total	<u>10835.92</u>	
	2 - 1	CON (2/3) - Motorized Adjustable Base Stand with Leg Levelers - 5-foot (1.5 m) 115V		1.00	EA	2477.20	2477.20	10/11/2024
						Schedule Total	<u>2477.20</u>	
	3 - 1	Domestic Extended Warranty 72 Months Parts and Labor including Supplyand Exhaust HEPA Filters (excludes prefilters if present)		1.00	EA	0.00	0.00	10/11/2024
						Schedule Total	<u>0.00</u>	
	4 - 1	CON (3/3) - White glove delivery		1.00	EA	500.00	500.00	10/22/2024
						Schedule Total	<u>500.00</u>	
						Total PO Amount	<u>13813.12</u>	

Authorized Signature