



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012183	Date 11-08-2024	Revision
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: Sophia Enslein

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 (1/2) - LabGard NU-540-400 Class II, Type A2 Biosafety Cabinet		1.00	EA	9647.17	9647.17	11/13/2024	
Schedule Total						<u>9647.17</u>		
2 - 1	CON (2/2) - FREIGHT TO DOCK WITH IN-LAB DELIVERY byCarter Logistics		1.00	EA	500.00	500.00	11/13/2024	
Schedule Total						<u>500.00</u>		
Total PO Amount						10147.17		

Authorized Signature