



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013143	Date 12-09-2024	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: 0000017832
 BIOPAC Systems Inc.
 42 Aero Camino
 Goleta CA 93117-3105
 United States

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

Attention: McKenzie Shrum

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 (1/3) - FNIR Device		1.00	EA	12450.00	12450.00	01/14/2025	
Schedule Total						<u>12450.00</u>		
2 - 1	CON (2/3) - FNIRSOFT-PRO-U		1.00	EA	3995.00	3995.00	01/14/2025	
Schedule Total						<u>3995.00</u>		
3 - 1	CON (3/3) - Freight		1.00	EA	60.00	60.00	01/14/2025	
Schedule Total						<u>60.00</u>		
Total PO Amount						16505.00		

Authorized Signature