



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00013143	12-09-2024	2 - 2025-04-08
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

Authorized Signature