



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014288	Date 03-04-2025	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	LabGard NU-543-500 Class II, Type A2 Biosafety Cabinet		1.00	EA	13817.52	13817.52	03/06/2025	
Schedule Total						13817.52		
Total PO Amount						13817.52		

Authorized Signature