



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015513	04-16-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000024950
Biospace, inc.
13850 Cerritos Corporate Dr
Ste C
Cerritos CA 90703-2467
United States

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

Attention: Ariana Thompson

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	InBody 270S Body Composition Analyzer		1.00	EA	6064.00	6064.00	04/21/2025
Schedule Total						6064.00	
2 - 1	270 Standard Shipping and Handling		1.00	EA	395.00	395.00	04/21/2025
Schedule Total						395.00	
Total PO Amount						6459.00	

Authorized Signature