



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015809	03-13-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

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

Attention: Kandice Green

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	PM PACK, SMLL CEN. C/S INS1		6.00	EA	718.78	4312.68	04/28/2025
Schedule Total						4312.68	
2 - 1	Filter ELEM (EA ELEM=1PC)		6.00	EA	23.16	138.96	04/28/2025
Schedule Total						138.96	
3 - 1	PM Pack SMLL CEN INSP2,3		6.00	EA	723.70	4342.20	04/28/2025
Schedule Total						4342.20	
4 - 1	Parts Package		2.00	EA	807.45	1614.90	04/28/2025
Schedule Total						1614.90	
5 - 1	Kit Valve Repair 1/4"		10.00	EA	86.35	863.50	04/28/2025
Schedule Total						863.50	
6 - 1	Kit valve repair 3/4"		5.00	EA	157.04	785.20	04/28/2025
Schedule Total						785.20	

Authorized Signature



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Tax Exempt?

**Line-
Sch**
7 - 1 Valve Solenoid
(water)

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
PO Price **Extended Amt** **Due Date**
2.00 EA 242.45 484.90 04/28/2025

Schedule Total 484.90

Total PO Amount 12542.34

Authorized Signature