

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.ed | lu |

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.

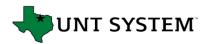
Attention: Kandice Green Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

| Tax Exen Line- Sch | npt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOI | | Option: Standard 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 | 1" | 10.00 | EA | 86.35 Schedule Total | 863.50 863.50 | 04/28/2025 |
| | | | | | | | |
| 6 - 1 | Kit valve repair 3/4 | 1" | 5.00 | EA | 157.04 | 785.20 | 04/28/2025 |
| | | | | | Schedule Total | 785.20 | |

Authorized Signature



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Bill To: UN

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200 Denton T

Denton TX 76205 United States

Tax Exempt?
Line- Item/Description
Sch
7 - 1 Valve Solenoid (water)

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM PO Price

Replenishment Option: Standard
PO Price Extended Amt

nt Due Date

2.00 EA 242.45 484.90 04/28/2025

Schedule Total 484.90

Total PO Amount

12542.34

Authorized Signature