



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00016442	Date 05-09-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001820
COSMED USA, Inc.
1850 Bates Ave
Concord CA 94520-1240
United States

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

Attention: Barbara Howe

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) - MAX- Teach-Q-NRG Max system for teaching - CPET & REE Testing		1.00	EA	23500.00	23500.00	05/12/2025
Schedule Total						23500.00	
2 - 1	Calibration Kit - Q- NRG/NRG+ Regulator MET Mix (w/ISO5359 hose assembly)		1.00	EA	850.00	850.00	05/12/2025
Schedule Total						850.00	
3 - 1	Calibration Kit - Gas, CAL mix DE disposable tank (16% O2, 5%CO2, N2 bal) - CGA-973		1.00	EA	350.00	350.00	05/12/2025
Schedule Total						350.00	
4 - 1	Calibration syringe 3 liters		1.00	EA	595.00	595.00	05/12/2025
Schedule Total						595.00	
5 - 1	X1/X3 Single Gas Cylinder holder		1.00	EA	250.00	250.00	05/12/2025
Schedule Total						250.00	

Authorized Signature



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6 - 1	CON (2/3) - On-Site installation & Training		1.00	EA	2100.00	2100.00	05/12/2025
Schedule Total						2100.00	
7 - 1	CON (3/3) - Shipping		1.00	EA	940.00	940.00	05/12/2025
Schedule Total						940.00	
Total PO Amount						28585.00	

Authorized Signature