



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-NT00022468	09-11-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000049755
Cadwell Laboratories Inc
909 N Kellogg St
Kennewick WA 99336-7669
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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 (1/2) - Cadwell Sierra Summit - includes base, amplifier, Programmable Electrical Stimulator (includes all accessories)		1.00	EA	30975.00	30975.00	09/16/2025
Schedule Total						30975.00	
2 - 1	CON (2/2) - Shipping & Handling		1.00	EA	924.00	924.00	09/16/2025
Schedule Total						924.00	
Total PO Amount						31899.00	

Authorized Signature