

## **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-NT00022772	09-19-2025	
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.e	du

**Supplier:** 0000000907 BioMedical Solutions, Inc. 3727 Greenbriar Dr Ste 304 Stafford TX 77477-3931 **United States** 

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

Ship To:

Attention: CoS Receiving

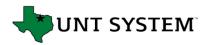
Bill To:

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

Denton TX 76205 **United States** 

Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UON		Option: Standard Extended Amt	Due Date
1 - 1	CON A/B (1/2) - LabGard NU-540-500 Class II, Type A2 Biosafety Cabinet		2.00	EA	11310.00	22620.00	09/22/2025
					Schedule Total	22620.00	
2 - 1	CON A/B (2/2) - Telescoping Base Stand with Leg Levelers - 5-foot (1.5 m)		2.00	EA	569.50	1139.00	09/22/2025
					Schedule Total	1139.00	
3 - 1	Domestic Extended Warranty 72 Months Parts and Labor including Supplyand Exhaust HEPA Filters (excludes prefilters if present)		2.00	EA	0.00	0.00	09/22/2025
					Schedule Total	0.00	
4 - 1	CON (EXC) - Freight to Dock		2.00	EA	0.00 Schedule Total	0.00	09/22/2025
5 - 1	CON (EXC) - In-Lab Delivery by Carter Logistics		2.00	EA	0.00	0.00	09/22/2025
			1.	41	Schedule Total	0.00	

**Authorized Signature** 



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4200 Denton TX 76205 **United States** 

Tax Exempt? Item/Description LineTax Exempt ID: Mfg ID

Ship To:

Replenishment Option: Standard Quantity UOM

PO Price **Extended Amt Due Date** 

Sch

**Total PO Amount** 23759.00

**Authorized Signature**