



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-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.edu	

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

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

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 Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	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 Supply and 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	0.00	09/22/2025
Schedule Total						0.00	
5 - 1	CON (EXC) - In-Lab Delivery by Carter Logistics		2.00	EA	0.00	0.00	09/22/2025
Schedule Total						0.00	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00022772	Date 09-19-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

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 Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

23759.00

Authorized Signature