



# 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-NT00023324	09-30-2025	
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	In-VitroCell NU-5841 Direct Heat CO2 Incubator		2.00	EA	10606.40	21212.80	09/30/2025
Schedule Total						21212.80	
2 - 1	CON (EXC) - Castored Platform w/ Leg Levelers		1.00	EA	0.00	0.00	09/30/2025
Schedule Total						0.00	
3 - 1	CON (EXC) - CO2 Incubator Stacking Brackets		1.00	EA	0.00	0.00	09/30/2025
Schedule Total						0.00	
4 - 1	5 Year Parts and Labor including IR Sensor Warranty (US & CA)		2.00	EA	0.00	0.00	09/30/2025
Schedule Total						0.00	
5 - 1	CON (EXC) - Freight, Included		1.00	EA	0.00	0.00	09/30/2025
Schedule Total						0.00	
6 - 1	CON (EXC) - IN-LAB		1.00	EA	0.00	0.00	09/30/2025

Authorized Signature



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**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

DELIVERY through  
Carter Logistics

**Quantity**    **UOM**

**Replenishment Option:** Standard

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

**Schedule Total**      0.00

**Total PO Amount**      21212.80

Authorized Signature