



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00027377	12-19-2025	
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: Dr. Daniel Afosah
c/o Donovan

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-5810 Direct Heat CO2 Incubator		1.00	EA	7718.00	7718.00	12/19/2025
Schedule Total						7718.00	
2 - 1	5 Year Parts and Labor including IR Sensor Warranty (US & CA)		1.00	EA	0.00	0.00	12/19/2025
Schedule Total						0.00	
3 - 1	Freight included		1.00	EA	0.00	0.00	12/19/2025
Schedule Total						0.00	
4 - 1	IN-LAB DELIVERY through Carter Logistics		1.00	EA	0.00	0.00	12/19/2025
Schedule Total						0.00	
Total PO Amount						7718.00	

Authorized Signature