



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 NT752-NT00027377	Date 12-19-2025	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.
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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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					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						<u>7718.00</u>	
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						<u>0.00</u>	
3 - 1	Freight included		1.00	EA	0.00	0.00	12/19/2025
Schedule Total						<u>0.00</u>	
4 - 1	IN-LAB DELIVERY through Carter Logistics		1.00	EA	0.00	0.00	12/19/2025
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>7718.00</u>	

Authorized Signature