UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00001281	10-06-2025	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000026845
LabRepco LLC
101 Witmer Rd Ste 700
Horsham PA 19044
United States

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

Attention: Casey Moore

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2025-4036

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 (5/5) - 25% with submittal of shop drawings - Gruenberg Model VSTP40H155.6PTSS-G		1.00	EA	104294.75	104294.75	10/07/2025
					Schedule Total	104294.75	
2 - 1	CON B (5/5) - 25% with submittal of shop drawings - One Model VSCV35V25.3SS-C -G Sterilizer		1.00	EA	35630.75	35630.75	10/07/2025
					Schedule Total	35630.75	
3 - 1	CON A (4/5) - 35% due at completion of fabrication - Gruenberg Model VSTP40H155.6PTSS-G		1.00	EA	146012.65	146012.65	10/07/2025
					Schedule Total	146012.65	
4 - 1	CON B (4/5) - 35% due at completion of fabrication - One Model VSCV35V25.3SS-C -G Sterilizer		1.00	EA	49883.05	49883.05	10/07/2025
					Schedule Total	49883.05	
5 - 1	CON A (3/5) - 20% due after assembly,		1.00	EA	83435.80	83435.80	10/07/2025

Authorized Signature

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Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

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	wiring and testing, prior to shipment - Gruenberg Model VSTP40H155.6PTSS-G						
					Schedule Total	83435.80	
6 - 1	CON B (3/5) - 20% due after assembly, wiring and testing, prior to shipment - One Model VSCV35V25. 3SS-C -G Sterilizer		1.00	EA	28504.60	28504.60	10/07/2025
					Schedule Total	28504.60	
7 - 1	CON A (2/5) - 10% due after the installation - Gruenberg Model VSTP40H155.6PTSS-G		1.00	EA	41717.90	41717.90	10/07/2025
					Schedule Total	41717.90	
8 - 1	CON B (2/5) - 10% due after the installation - One Model VSCV35V25.3SS-C -G Sterilizer		1.00	EA	14252.30	14252.30	10/07/2025
					Schedule Total	14252.30	
9 - 1	CON A (1/5) - 10% due after startup and validation -		1.00	EA	41717.90	41717.90	10/07/2025

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Gruenberg Model VSTP40H155.6PTSS-G						
					Schedule Total	41717.90	
10 - 1	CON B (1/5) - 10% due after startup and validation - One Model VSCV35V25.3SS-C -G Sterilizer		1.00	EA	14252.30	14252.30	10/07/2025
					Schedule Total	14252.30	
					Total PO Amount	559702.00	

Authorized Signature