



# Towson University

Procurement Department  
7720 York Road  
Towson MD 21252  
United States

**Vendor:** 0000043408  
E3 Kimmetrics-Biocoustics  
3333 N. Kennicott Avenue  
Arlington Heights IL 60004

## Purchase Order

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
TOWSN-C0000010783	04/07/2020		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
Net 30	Destination - Vendor Pays	Common Car	
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>	
Lauren Davin	410 704 3315	USD	

**Ship To:** CENTRRECV  
Towson University  
8000 York Rd  
Towson MD 21252  
United States

**Bill To:** Towson University  
Accounts Payable Office  
8000 York Road  
Towson MD 21252  
United States

**Tax Exempt?** Y **Tax Exempt ID:** 30002563

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	Interacoustics Equipment		1.00	LOT	53,079.00	53,079.00	04/07/2020

Furnish and deliver Interacoustics equipment in accordance with Towson University Minimum Mandatory Terms and Conditions and the attached E3 Diagnostics Terms and Conditions. Priced per your quote #297-2562-SYL297KIM.

TU Contact: Amanda Kozwolski, 410-704-3616

USM Exclusion (USM PP&P) IV.B.14

**Total PO Amount**

53,079.00

Invoices should be e-mailed to Accounts Payable at AP@towson.edu or mailed directly to Towson University, Accounts Payable, 8000 York Road, Towson, MD 21252. Please indicate your federal tax identification or social security number on all invoices. Include the Towson University purchase order number on all related invoices, delivery memoranda, bills of lading, packages and correspondence.

**Authorized Signature**

DocuSigned by:

Robert Zengel

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