**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067803
Biorad Laboratories Inc
2000 Alfred Noble Dr
Hercules CA 94547
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>1002882 - one time repair travel</td>
<td>1002882</td>
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<td>EA</td>
<td>295.00</td>
<td>1770.00</td>
<td>09/27/2018</td>
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**Schedule Total**
1770.00

**Item Total**
1770.00

|             | 2        | 1002883 - One time service labor | 1002883               | 4.00     | EA  | 295.00  | 1180.00      | 09/27/2018 |

**Schedule Total**
1180.00

**Item Total**
1180.00

**Total PO Amount** 2950.00

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Authorized Signature