

Purchase Order

30 days Buyer

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center Denton TX 76205 **United States**

> **Supplier:** 0000019694 **ELS Life Sciences** Technologies Inc 1514 Timber Creek Dr Missouri City TX 77459 **United States**

Ship To:

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Revision Purchase Order Date HS763-0000149246 02-18-2019 Freight Terms Ship Via **Payment Terms** Dest, prepay & add GROUND Phone Currency Brennan, Deborah Candie 940/369-5500

> Attention: Institute for Bill To: **UNT System Business** Healthy Aging Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4000

Denton TX 76205 **United States**

Dispatch Via Email

Tax Exem Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI	Replenishment O M PO Price	otion: Standard Extended Amt	Due Date
1 - 1	Labor charge for service on Perkin Elmer-Wallac 1414 WinSpectral LS Counter		3.00	EA	375.00	1125.00	02/15/2019
					Schedule Total	1125.00	
					Item Total	1125.00	
2 - 1	Travel Charge		1.00	EA	1850.00	1850.00	02/15/2019
					Schedule Total	1850.00	
					Item Total	1850.00	
					Total PO Amount	2975.00	

Authorized Signature