

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

Dispatch Via Email		
<b>Purchase Order</b> HS763-0000151144	<b>Date</b> 05-24-2019	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest. prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Lucas, Jennifer Noel	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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

**Attention:** Linda LaRose

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4200 TapeStation system #G2991AA		1.00	EA	43433.30	43433.30	06/04/2019
						<b>Schedule Total</b>	<u>43433.30</u>	
						<b>Item Total</b>	<u>43433.30</u>	
	2 - 1	Tape Station 4200, CrossLab Prev Maintenance - 2yrs total #SYS-TS-4200		1.00	EA	5973.60	5973.60	06/04/2019
						<b>Schedule Total</b>	<u>5973.60</u>	
						<b>Item Total</b>	<u>5973.60</u>	
	3 - 1	High Sensitivity D1000 ScreenTape, #5067-5584		1.00	EA	280.80	280.80	06/04/2019
						<b>Schedule Total</b>	<u>280.80</u>	
						<b>Item Total</b>	<u>280.80</u>	
	4 - 1	High Sensitivity D1000 Reagents, #5067-5585		1.00	EA	95.20	95.20	06/04/2019
						<b>Schedule Total</b>	<u>95.20</u>	
						<b>Item Total</b>	<u>95.20</u>	
	5 - 1	High Sensitivity D5000 ScreenTape #5067-5592		1.00	EA	280.80	280.80	06/04/2019
						<b>Schedule Total</b>	<u>280.80</u>	
						<b>Item Total</b>	<u>280.80</u>	
	6 - 1	High Sensitivity D5000 Reagents #5067- 5593		1.00	EA	95.20	95.20	06/04/2019
						<b>Schedule Total</b>	<u>95.20</u>	

**Authorized Signature**

**UNT Health Science Center**

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000151144	05-24-2019	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Lucas, Jennifer Noel	940/369-5500	

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

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

**Attention:** Linda LaRose

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					<b>Item Total</b>	95.20	
7 - 1	Shipping and handling of Line items 3-6		1.00	EA	67.00	67.00	06/04/2019
					<b>Schedule Total</b>	67.00	
					<b>Item Total</b>	67.00	
					<b>Total PO Amount</b>	50225.90	

**Authorized Signature**