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

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**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

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**Purchase Order**

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<tr>
<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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<tbody>
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<td>1 - 1</td>
<td>1002888 - Field Service Travel GXD, per hour.</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>295.00</td>
<td>1770.00</td>
<td>06/21/2019</td>
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<td>2360.00</td>
<td>06/21/2019</td>
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**Schedule Total**
1770.00

**Item Total**
1770.00

**Schedule Total**
2360.00

**Item Total**
2360.00

**Total PO Amount**
4130.00

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Authorized Signature