

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order HS763-0000151788	Date 07-01-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone 940/369-5500	Currency

Supplier: 0000021920
 GL Biochem (Shanghai) Ltd
 519 Zi Yue Road
 Minhang 31 200241
 China

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Dong-Ming Su

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	(MEVGWYRSPFSRVVHLYRNG K) 20MG MOG35-55		1.00	EA	250.00	250.00	07/01/2019
Schedule Total						250.00	
Item Total						250.00	
2 - 1	Shipping		1.00	EA	60.00	60.00	07/01/2019
Schedule Total						60.00	
Item Total						60.00	
Total PO Amount						310.00	

Authorized Signature