

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order HS763-0000154070	Date 10-16-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone 940/369-5500	Currency

Supplier: 0000010288
Summus VWR Products
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

Attention: Institute for
Healthy Aging

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	89098-004 Tape, blue, 3/4"		2.00	PKG	18.85	37.70	10/16/2019
Schedule Total						<u>37.70</u>	
Item Total						<u>37.70</u>	
2 - 1	89098-000 Tape, Red, 3/4"		1.00	PKG	18.85	18.85	10/16/2019
Schedule Total						<u>18.85</u>	
Item Total						<u>18.85</u>	
3 - 1	89097-990 Tape, Rainbow, 3/4"		1.00	CS	65.07	65.07	10/16/2019
Schedule Total						<u>65.07</u>	
Item Total						<u>65.07</u>	
4 - 1	89098-084 Tape, Radioactive Warning, 3/4"		3.00	CS	10.29	30.87	10/16/2019
Schedule Total						<u>30.87</u>	
Item Total						<u>30.87</u>	
Total PO Amount						<u>152.49</u>	

Authorized Signature