



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000156931	Date 06-30-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000017750
 Abcam Inc
 One Kendall Square
 Building 200
 3rd Floor
 Cambridge MA 02139
 United States

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

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ab205270 - Rabbit monoclonal [EPR19812] to active YAP1		1.00	EA	441.75	441.75	06/30/2020
						Schedule Total	<u>441.75</u>	
	2 - 1	ab235304 - Rabbit polyclonal to STK38L/Ndr2		1.00	EA	380.00	380.00	06/30/2020
						Schedule Total	<u>380.00</u>	
	3 - 1	ab111169 - Rabbit polyclonal to GPCR GPR116		1.00	EA	389.50	389.50	06/30/2020
						Schedule Total	<u>389.50</u>	
	4 - 1	ab7166 - Mouse monoclonal [BV3] to Integrin alpha V beta 3		1.00	EA	422.75	422.75	06/30/2020
						Schedule Total	<u>422.75</u>	
	5 - 1	ab13413 - Mouse monoclonal [VN58-1] to Vitronectin/S- Protein		1.00	EA	375.25	375.25	06/30/2020
						Schedule Total	<u>375.25</u>	
	6 - 1	Freight		1.00	EA	45.00	45.00	06/30/2020
						Schedule Total	<u>45.00</u>	

Authorized Signature



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			Replenishment Option: Standard		
Quantity	UOM	PO Price	Extended Amt	Due Date	

Total PO Amount 2054.25

Authorized Signature