



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000157030	Date 07-08-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000065868
Thomas Scientific LLC
1654 High Hill Rd
Swedesboro NJ 08085
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	1158T64 Microcapillary Pipet Tips, Round Orifice		1.00	EA	16.42	16.42	07/08/2020
Schedule Total							<u>16.42</u>	
	2 - 1	C850W49 Reagent Alcohol 200 Proof (case)		1.00	CS	59.89	59.89	07/08/2020
Schedule Total							<u>59.89</u>	
	3 - 1	1147C46 SKINTX Nitrile exam gloves Small		1.00	CS	103.52	103.52	07/08/2020
Schedule Total							<u>103.52</u>	
	4 - 1	1147C47 SKINTX Nitrile exam gloves Medium		1.00	CS	86.27	86.27	07/08/2020
Schedule Total							<u>86.27</u>	
Total PO Amount							<u>266.10</u>	

Authorized Signature