



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000157242	Date 07-29-2020	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 3175 Staley Rd
 Grand Island NY 14072
 United States

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

Attention: Molecular &
 Medical Genetics

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	4393717 POP-6 (384) POLYMER 3500 SERIES EACH		12.00	EA	231.00	2772.00	07/28/2020
Schedule Total							<u>2772.00</u>	
	2 - 1	4476135 FG, GLOBALFILER KIT EACH		10.00	KIT	4554.10	45541.00	07/28/2020
Schedule Total							<u>45541.00</u>	
	3 - 1	4359513 AMPFLSTR YFILR PCR AMPLIFICATN KIT		6.00	KIT	4607.62	27645.72	07/28/2020
Schedule Total							<u>27645.72</u>	
Total PO Amount							<u>75958.72</u>	

Authorized Signature