



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> HS763-0000158433	<b>Date</b> 10-02-2020	<b>Revision</b> 1 - 2020-10-02
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@untsystem.edu	<b>Currency</b>

**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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**Attention:** Linda LaRose

**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	#4482815 FG, GLOBALFILER KIT 1000RXN		2.00	KIT	21776.50	43553.00	10/09/2020
<b>Schedule Total</b>							<u>43553.00</u>	
	2 - 1	#4479648 GFILER EXPRESS + PREPNGO		3.00	KIT	16237.80	48713.40	10/09/2020
<b>Schedule Total</b>							<u>48713.40</u>	
	3 - 1	#4474665 FG, GLOBALFILER EXPRESS		3.00	EA	0.00	0.00	10/09/2020
<b>Schedule Total</b>							<u>0.00</u>	
	4 - 1	#4471406 PREPNGO BUFFER (BUCCAL SWAB)		15.00	EA	0.00	0.00	10/09/2020
<b>Schedule Total</b>							<u>0.00</u>	
	5 - 1	#4482910 QUANTIFILER TRIO KIT		5.00	KIT	1980.00	9900.00	10/09/2020
<b>Schedule Total</b>							<u>9900.00</u>	
	6 - 1	HANDLING CHARGES for line items 1-5		1.00	EA	4331.86	4331.86	10/09/2020
<b>Schedule Total</b>							<u>4331.86</u>	
<b>Total PO Amount</b>							<u>106498.26</u>	

**Authorized Signature**