



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000158531	Date 10-12-2020	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: 0000026873
 BMA Biomedicals
 Div of Chemoforma AG
 Rheinstrasse 23-32
 Augst CH4302
 Switzerland

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

Attention: Inst for CV &
 Metabolic Dis

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	T-5048; Guinea Pig Arg8 Vasopressin, 50uL		2.00	EA	500.00	1000.00	10/13/2020
Schedule Total							<u>1000.00</u>	
	2 - 1	Shipping		1.00	EA	100.00	100.00	10/13/2020
Schedule Total							<u>100.00</u>	
Total PO Amount							1100.00	

Authorized Signature