



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000159891	Date 03-10-2021	Revision 1 - 2021-07-21
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: 0000039738
 Thomson Reuters
 PO Box 6292
 Carol Stream IL 60197-6292
 United States

Ship To: This is not a valid
 Purchase Order.
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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	Clear ProFlex (9-1-2020 thru 9-30-2020)		1.00	MO	642.06	642.06	03/10/2021
Schedule Total							642.06	
	2 - 1	Clear Proflex (10-1-2020 through 9-30-2021)		40.00	MO	787.50	31500.00	03/10/2021
Schedule Total							31500.00	
Total PO Amount							32142.06	

Authorized Signature