



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000162979	<b>Date</b> 10-19-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022538  
 Independent Forensics of IL  
 LLC  
 500 Waters Edge Ste 210  
 Lombard IL 60148  
 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	7150 Medium SPERM HY-LITER reagents for staining 50, 11 mm wells or 100, 8mm wells		2.00	EA	1450.00	2900.00	10/19/2021
<b>Schedule Total</b>							<u>2900.00</u>	
	2 - 1	17777 SPERM HY- LITER manual sperm searching system with kit, digital imaging, and on-site training		1.00	EA	47500.00	47500.00	10/19/2021
<b>Schedule Total</b>							<u>47500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">50400.00</span>	

Authorized Signature