



# 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> HS763-0000163026	<b>Date</b> 10-21-2021	<b>Revision</b> 1 - 2022-01-31
<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:** 0000006139  
 Hamilton Robotics Inc  
 4970 Energy Way  
 Reno NV 89502  
 United States

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

**Attention:** Cell Biology &  
 Immunology

**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	Flat Rate Travel/Labor		1.00	EA	3420.00	3420.00	10/20/2021
<b>Schedule Total</b>							<u>3420.00</u>	
	2 - 1	FVK II Solutions		1.00	EA	315.00	315.00	10/20/2021
<b>Schedule Total</b>							<u>315.00</u>	
	3 - 1	RENO Kit 1, STAR VERIFY KIT		1.00	EA	110.00	110.00	10/20/2021
<b>Schedule Total</b>							<u>110.00</u>	
	4 - 1	O-Ring, Co-re, set of 8, 3.6x1.45		1.00	EA	65.00	65.00	10/20/2021
<b>Schedule Total</b>							<u>65.00</u>	
	5 - 1	Stop Disk, Pippeting Head, 8ea		1.00	EA	42.00	42.00	10/20/2021
<b>Schedule Total</b>							<u>42.00</u>	
<b>Total PO Amount</b>							<u>3952.00</u>	

**Authorized Signature**