

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000163294	Date 11-10-2021	Revision
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: 0000002993
 American Type Culture
 Collection
 PO Box 76349
 Baltimore MD 21275-6349
 United States

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

Attention: Pharmaceutical
 Sciences

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	LL/2-LLC1 Cat# CRL- 1642		1.00	EA	420.75	420.75	11/10/2021
Schedule Total							420.75	
	2 - 1	DMEM Cat# 30-2002 500 ml		2.00	EA	22.00	44.00	11/10/2021
Schedule Total							44.00	
	3 - 1	Shipping		1.00	EA	79.00	79.00	11/10/2021
Schedule Total							79.00	
Total PO Amount							543.75	

Authorized Signature
