



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000164281	<b>Date</b> 03-01-2022	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<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:** 0000002838  
 Meso Scale Diagnostics  
 LLC  
 1601 Research Blvd  
 Rockville MD 20850-3173  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Translational  
 Institute

**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	V-PLEX Custom Human Biomarkers (5 Plate)		1.00	AN	2491.47	2491.47	03/01/2022
<b>Schedule Total</b>							<u>2491.47</u>	
	2 - 1	V-PLEX Custom Human Biomarkers (25 Plate)		1.00	AN	10960.05	10960.05	03/01/2022
<b>Schedule Total</b>							<u>10960.05</u>	
	3 - 1	U-PLEX Custom Metabolic Group 1 (hu) Assays, SECTOR (5 PL)		3.00	AN	4820.19	14460.57	03/01/2022
<b>Schedule Total</b>							<u>14460.57</u>	
	4 - 1	Diluent 12, 50mL		12.00	AN	182.28	2187.36	03/01/2022
<b>Schedule Total</b>							<u>2187.36</u>	
	5 - 1	Blocker A, 15 g		12.00	AN	182.28	2187.36	03/01/2022
<b>Schedule Total</b>							<u>2187.36</u>	
	6 - 1	Shipping		1.00	AN	220.00	220.00	03/01/2022
<b>Schedule Total</b>							<u>220.00</u>	
	7 - 1	Handling		1.00	AN	55.00	55.00	03/01/2022
<b>Schedule Total</b>							<u>55.00</u>	
<b>Total PO Amount</b>							<u>32561.81</u>	

**Authorized Signature**

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**Tax Exempt ID:**  
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**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

<b>Authorized Signature</b>
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