



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164429	Date 03-17-2022	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: 0000024643
 BioIVT LLC
 PO Box 770
 Hicksville NY 11802-0770
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	Human Plasma K2EDTA Alzheimer's Disease		30.00	AN	1015.00	30450.00	03/17/2022
Schedule Total							<u>30450.00</u>	
	2 - 1	Human Serum Alzheimer's Disease		30.00	AN	1015.00	30450.00	03/17/2022
Schedule Total							<u>30450.00</u>	
	3 - 1	Human Matched Set Normal		30.00	AN	0.00	0.00	03/17/2022
Schedule Total							<u>0.00</u>	
	4 - 1	Human Plasma K2EDTA Normal		30.00	AN	1015.00	30450.00	03/17/2022
Schedule Total							<u>30450.00</u>	
	5 - 1	Human Serum Normal		30.00	AN	1015.00	30450.00	03/17/2022
Schedule Total							<u>30450.00</u>	
Total PO Amount							<u>121800.00</u>	

Authorized Signature