



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164615	Date 05-10-2022	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: 0000001175
 Eppendorf North America
 Inc
 102 Motor Pkwy
 Hauppauge NY 11788
 United States

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

Attention: Research Core

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	5075000966 - epMotion® 5075tc NGS solution		1.00	EA	118224.00	118224.00	04/08/2022
Schedule Total							<u>118224.00</u>	
	2 - 1	955989020 - epMotion SHIPPING AND HANDLING		1.00	EA	691.00	691.00	04/08/2022
Schedule Total							<u>691.00</u>	
	3 - 1	955989030 - epMotion INSTALLATION		1.00	EA	1560.60	1560.60	04/08/2022
Schedule Total							<u>1560.60</u>	
	4 - 1	955989040 - epMotion TRAINING		1.00	EA	1805.40	1805.40	04/08/2022
Schedule Total							<u>1805.40</u>	
	5 - 1	2231014054 - epMotion 5073tc NGS Solution w/ FAS		1.00	EA	82614.60	82614.60	04/08/2022
Schedule Total							<u>82614.60</u>	
	6 - 1	955989020 - epMotion SHIPPING AND HANDLING		1.00	EA	691.00	691.00	04/08/2022
Schedule Total							<u>691.00</u>	
	7 - 1	955989030 - epMotion INSTALLATION		1.00	EA	1560.60	1560.60	04/08/2022
Schedule Total							<u>1560.60</u>	

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	8 - 1	0030014430 - epT.I.P. S.® Motion as Reload System, with filter, PCR clean, 50 L, 2,304 tips		3.00	EA	418.50	1255.50	04/08/2022
Schedule Total							<u>1255.50</u>	
	9 - 1	0030014472 - epT.I.P. S.® Motion as Reload System, with filter, PCR clean, 300 L, 2,304 tips		3.00	EA	418.50	1255.50	04/08/2022
Schedule Total							<u>1255.50</u>	
	10 - 1	0030014669 - Box for epT.I.P.S.® Motion 10/50/300 L Reload		1.00	EA	44.10	44.10	04/08/2022
Schedule Total							<u>44.10</u>	
	11 - 1	5075751070 - Clip for epT.I.P.S.® Motion Reloads		1.00	EA	136.80	136.80	04/08/2022
Schedule Total							<u>136.80</u>	
	12 - 1	0082030162 - Application Implementation 3:		3.00	EA	9529.20	28587.60	04/08/2022
Schedule Total							<u>28587.60</u>	
	13 - 1	0082030108 - epMotion® Services - PremiumCare, Service Agreement		3.00	EA	6521.40	19564.20	04/08/2022
Schedule Total							<u>19564.20</u>	

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	14 - 1	0082030075 - epMotion® Services - PremiumCare, Service Agreement		3.00	EA	12259.80	36779.40	04/08/2022
Schedule Total							36779.40	
Total PO Amount							294770.30	

Authorized Signature