



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164637	Date 04-07-2022	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000067803
 Biorad Laboratories Inc
 2000 Alfred Noble Dr
 Hercules CA 94547
 United States

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

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	1855201; CFX Connect Real-Time PCR Detection System		1.00	EA	17000.00	17000.00	04/07/2022
Schedule Total						<u>17000.00</u>	
2 - 1	12013758; CFX Maestro Software 2.3 for Windows PC		1.00	EA	0.00	0.00	04/07/2022
Schedule Total						<u>0.00</u>	
3 - 1	1708840; iScript Reverse Transcription Supermix		1.00	EA	0.00	0.00	04/07/2022
Schedule Total						<u>0.00</u>	
4 - 1	1725270; SsoAdvanced Universal SYBR Green Supermix		1.00	EA	0.00	0.00	04/07/2022
Schedule Total						<u>0.00</u>	
5 - 1	MSB1001; Microseal B PCR Plate Sealing Film		1.00	EA	0.00	0.00	04/07/2022
Schedule Total						<u>0.00</u>	
6 - 1	HSP9601; Hard-Shell 96-well PCR Plates		1.00	EA	0.00	0.00	04/07/2022
Schedule Total						<u>0.00</u>	
7 - 1	Freight		1.00	EA	145.00	145.00	04/07/2022
Schedule Total						<u>145.00</u>	

Authorized Signature



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Total PO Amount

17145.00

Authorized Signature