



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164807	Date 04-25-2022	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: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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

Attention: Molecular &
 Medical Genetics

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	HPS20202 - Quant Robot Std Validation		1.00	EA	18843.28	18843.28	04/22/2022
						Schedule Total	<u>18843.28</u>	
	2 - 1	HPS20102 - STR-CW Robot Std Validation		1.00	EA	21830.24	21830.24	04/22/2022
						Schedule Total	<u>21830.24</u>	
	3 - 1	HPS10103 - STR-CW Performance Check		1.00	EA	8786.12	8786.12	04/22/2022
						Schedule Total	<u>8786.12</u>	
	4 - 1	HPS20402 - STR-Dir Robot Std Validation		1.00	EA	20432.09	20432.09	04/22/2022
						Schedule Total	<u>20432.09</u>	
	5 - 1	HPS10403 - STR-Dir Performance Check		1.00	EA	11048.58	11048.58	04/22/2022
						Schedule Total	<u>11048.58</u>	
	6 - 1	HPS10107 - STR-CW TC Performance Check		1.00	EA	16059.69	16059.69	04/22/2022
						Schedule Total	<u>16059.69</u>	
						Total PO Amount	<u>97000.00</u>	

Authorized Signature