



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order HS763-0000165067	Date 06-13-2022	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: 0000025513
 Hamilton Company
 Attn: Accounts Receivable
 PO Box 10030
 Reno NV 89520-0011
 United States

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

Attention: Cell Biology &
 Immunology

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

TCM Contract #: 2022-0838

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	183060 O RING CO RE SET OF 8.3		1.00	EA	65.00	65.00	05/20/2022
Schedule Total						<u>65.00</u>	
2 - 1	183061-1-RNO STOP DISK PIPPETING HEAD		1.00	EA	42.00	42.00	05/20/2022
Schedule Total						<u>42.00</u>	
3 - 1	62964-01 RENO KIT STAR VERIFY KIT		1.00	EA	110.00	110.00	05/20/2022
Schedule Total						<u>110.00</u>	
4 - 1	199030 VERIFICATION SOLUTIONS KIT		1.00	EA	315.00	315.00	05/20/2022
Schedule Total						<u>315.00</u>	
5 - 1	BILL7 FLAT RATE TRAVEL /LABOR		1.00	EA	3700.00	3700.00	05/20/2022
Schedule Total						<u>3700.00</u>	
6 - 1	199039 HHS2 3.0 NUNC DWP 96 2 ML		1.00	EA	5250.00	5250.00	05/20/2022
Schedule Total						<u>5250.00</u>	
Total PO Amount						<u>9482.00</u>	

Authorized Signature