



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165150	Date 06-02-2022	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: 0000000943
 NuAire Inc
 2100 Fernbrook Ln
 Plymouth MN 55447
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NU-C200R NuWind 2 Liter Refrigerated Bench Top Centrifuge (115V)		1.00	EA	4890.00	4890.00	06/02/2022
Schedule Total							<u>4890.00</u>	
	2 - 1	C200G216 Package 2.0L Cell Culture		1.00	EA	2090.00	2090.00	06/02/2022
Schedule Total							<u>2090.00</u>	
	3 - 1	nu 2t5 insert		4.00	EA	85.00	340.00	06/02/2022
Schedule Total							<u>340.00</u>	
	4 - 1	freight		1.00	EA	210.00	210.00	06/02/2022
Schedule Total							<u>210.00</u>	
Total PO Amount							7530.00	

Authorized Signature