



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000165345	<b>Date</b> 06-20-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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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**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	4311320 HI-DI FORMAMIDE BOTTLE 25 ML		6.00	EA	48.74	292.44	06/20/2022
<b>Schedule Total</b>						<u>292.44</u>	
2 - 1	4345833 DS-33 (DYE SET G5) MATRIX STD KIT		2.00	EA	197.16	394.32	06/20/2022
<b>Schedule Total</b>						<u>394.32</u>	
3 - 1	4404314 SEQNCING STD V1.1 3500 SERIES EACH		1.00	EA	336.30	336.30	06/20/2022
<b>Schedule Total</b>						<u>336.30</u>	
4 - 1	4336699 BTL,5X SEQ BUFFER MEDIUM EACH		2.00	EA	1475.80	2951.60	06/20/2022
<b>Schedule Total</b>						<u>2951.60</u>	
5 - 1	4337451 BDT V1.1 RR- 1000 & SEQ BUFFER EACH		2.00	EA	10472.00	20944.00	06/20/2022
<b>Schedule Total</b>						<u>20944.00</u>	
<b>Total PO Amount</b>						<u>24918.66</u>	

Authorized Signature