



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165519	Date 06-29-2022	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: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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

Attention: Pharmaceutical
 Sciences

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	API-TOF Reference Mass Solution Kit		2.00	EA	237.15	474.30	06/29/2022
Schedule Total						<u>474.30</u>	
2 - 1	Deuterium lamp w. RFID for DAD/MWD InfinityLab long-life deu		2.00	EA	910.40	1820.80	06/29/2022
Schedule Total						<u>1820.80</u>	
Total PO Amount						<u>2295.10</u>	

Authorized Signature