**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000166509</td>
<td>09-21-2022</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
Shipped GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000053667  
Perkin Elmer Health Sciences Inc  
710 Bridgeport Avenue  
Shelton CT 06484  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>ChemDraw</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>09/21/2022</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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Authorized Signature