



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000167657	Date 01-11-2023	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: 0000035526
Accela ChemBio Inc.
9883 Pacific Heights Blvd
Ste H
San Diego CA 92121-4709
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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.
4200
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	SY097033 287193-01-5 1-Boc-3- ethynylazetidine		1.00	EA	270.00	270.00	01/10/2023
Schedule Total						270.00	
2 - 1	Shipping		1.00	EA	21.00	21.00	01/10/2023
Schedule Total						21.00	
Total PO Amount						291.00	

Authorized Signature