



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000150	Date 07-06-2023	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: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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

Attention: Monika Parlov

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		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GlobalFiler PCR Amplification Kit		10.00	EA	5670.00	56700.00	07/06/2023
						Schedule Total	<u>56700.00</u>
2 - 1	Quantifiler Duo DNA Quantification Kit		3.00	EA	3610.00	10830.00	07/06/2023
						Schedule Total	<u>10830.00</u>
3 - 1	AmpFLSTR Yfiler PCR Amplification Kit		3.00	EA	5990.00	17970.00	07/06/2023
						Schedule Total	<u>17970.00</u>
4 - 1	Proteinase K, recombinant		1.00	EA	1246.00	1246.00	07/06/2023
						Schedule Total	<u>1246.00</u>
5 - 1	DS-36 Matrix Standard (Dye Set J6)		2.00	EA	222.00	444.00	07/06/2023
						Schedule Total	<u>444.00</u>
6 - 1	DS-33 Matrix Standard Kit (Dye Set G5)		1.00	EA	226.00	226.00	07/06/2023
						Schedule Total	<u>226.00</u>

Authorized Signature



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	7 - 1	ExoSAP-IT PCR Product Cleanup Reagent		1.00	EA	1966.00	1966.00	07/06/2023
						Schedule Total	<u>1966.00</u>	
	8 - 1	BigDye Terminator v1. 1 Cycle Sequencing Kit		2.00	EA	12810.00	25620.00	07/06/2023
						Schedule Total	<u>25620.00</u>	
	9 - 1	3500xL Genetic Analyzer 24-Capillary Array, 36 cm		4.00	EA	2580.00	10320.00	07/06/2023
						Schedule Total	<u>10320.00</u>	
	10 - 1	PrepFiler Express Forensic DNA Extraction Kit		15.00	EA	650.00	9750.00	07/06/2023
						Schedule Total	<u>9750.00</u>	
	11 - 1	AmpFLSTR MiniFiler PCR Amplification Kit		2.00	EA	7400.00	14800.00	07/06/2023
						Schedule Total	<u>14800.00</u>	

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Line- Item/Description
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Tax Exempt ID:
Mfg ID
Quantity UOM
Replenishment Option: Standard

PO Price Extended Amt Due Date
Total PO Amount 149872.00

Authorized Signature