



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000965	Date 09-26-2023	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: 0000003161
Research Products
International
410 E Business Center Dr
Mt Prospect IL 60056
United States

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

Attention: Kilgore 2093

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	Bovine Serum Albumin Solution, 20mg/ml, 5ML		2.00	EA	110.50	221.00	09/26/2023	
Schedule Total						<u>221.00</u>		
2 - 1	Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs		1.00	EA	175.72	175.72	09/26/2023	
Schedule Total						<u>175.72</u>		
3 - 1	Shipping		1.00	EA	16.43	16.43	09/26/2023	
Schedule Total						<u>16.43</u>		
Total PO Amount						413.15		

Authorized Signature