



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001480	<b>Date</b> 11-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002340  
 Promega Corporation  
 2800 Woods Hollow Road  
 Madison WI 53711-5399  
 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	Spectrum Compact CE System, 4-Capillary		1.00	EA	54810.00	54810.00	11/03/2023
<b>Schedule Total</b>						<u>54810.00</u>	
2 - 1	Spectrum Compact Starter Kit		1.00	EA	0.00	0.00	11/03/2023
<b>Schedule Total</b>						<u>0.00</u>	
3 - 1	Spectrum Compact Instrument Training		1.00	EA	2272.50	2272.50	11/03/2023
<b>Schedule Total</b>						<u>2272.50</u>	
4 - 1	Spectrum Compact Welcome Package		1.00	EA	0.00	0.00	11/03/2023
<b>Schedule Total</b>						<u>0.00</u>	
5 - 1	Spectrum Compact CE Premier Warranty Upgrade		1.00	EA	3132.00	3132.00	11/03/2023
<b>Schedule Total</b>						<u>3132.00</u>	
6 - 1	Freight Charge		1.00	EA	1000.00	1000.00	11/03/2023
<b>Schedule Total</b>						<u>1000.00</u>	

**Authorized Signature**

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**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**
**Quantity UOM**
**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**
**Total PO Amount** 61214.50

**Authorized Signature**