

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001748	Date 11-29-2023	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: 0000035786
 SAKURA FINETEK USA,
 INC.
 1750 West 214th St
 Torrance CA 90501
 United States

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

Attention: Marcy

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	Tissue-Tek Cryo3 Flex Cryostat		1.00	EA	27718.30	27718.30	11/29/2023	
Schedule Total						<u>27718.30</u>		
2 - 1	Service Contract		3.00	EA	4655.00	13965.00	11/29/2023	
Schedule Total						<u>13965.00</u>		
Total PO Amount						41683.30		

Authorized Signature