



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002217	Date 01-12-2024	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: 0000010679
 InnoGenomics
 Technologies LLC
 1441 Canal St Ste 307
 New Orleans LA 70112
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	InnoXtract Hair 100 reactions		1.00	EA	535.50	535.50	01/12/2024	
Schedule Total						<u>535.50</u>		
2 - 1	Shipping charge		1.00	EA	50.00	50.00	01/12/2024	
Schedule Total						<u>50.00</u>		
Total PO Amount						585.50		

Authorized Signature