



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003303 | Date 04-03-2024 | 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: 0000006313
 Agilent Technologies Inc
 2850 Centerville Rd BU3-2
 Wilmington DE 19808-1610
 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 | D5000 ScreenTape () part of the TapeStation systems | | 3.00 | EA | 243.47 | 730.41 | 04/03/2024 | |
| Schedule Total | | | | | | <u>730.41</u> | | |
| 2 - 1 | D5000 Reagents containing Sample Buffer and Ladder () part of the TapeStation systems. | | 3.00 | EA | 103.79 | 311.37 | 04/03/2024 | |
| Schedule Total | | | | | | <u>311.37</u> | | |
| 3 - 1 | Shipping and handling | | 1.00 | EA | 98.00 | 98.00 | 04/03/2024 | |
| Schedule Total | | | | | | <u>98.00</u> | | |
| Total PO Amount | | | | | | 1139.78 | | |

Authorized Signature