



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003327 | Date 04-04-2024 | 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: 0000000481
 New England Biolabs Inc
 240 County Rd
 Ipswich MA 01938-2723
 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 | Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes | | 1.00 | EA | 97.00 | 97.00 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>97.00</u> | |
| 2 - 1 | Freight | | 1.00 | EA | 34.00 | 34.00 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>34.00</u> | |
| | | | | | | Total PO Amount | 131.00 | |

Authorized Signature