

Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003332	04-04-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500	-
	Rebecca.	
	Laduke@untsystem.ed	du

Supplier: 0000006313 Agilent Technologies Inc 4187 Collection Center Dr Chicago IL 60693 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

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 Exem Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		t Option: Standard Extended Amt	Due Date
1 - 1	Genomic DNA ScreenTape, part of the TapeStation systems.		1.00	EA	333.68	333.68	04/04/2024
				Schedule Total		333.68	
2 - 1	Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems		1.00	EA	220.19	220.19	04/04/2024
					Schedule Total	220.19	
3 - 1	Total Shipping & Handling:		1.00	EA	98.00	98.00	04/04/2024
					Schedule Total	98.00	
					Total PO Amount	651.87	

Authorized Signature