



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003357	Date 04-08-2024	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: 0000001478
EMS Acquisition Corp, dba
Electron Micro
1560 Industry Rd
Hatfield PA 19440-3249
United States

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

Attention: DR. RAGHU
KRISHNAMOORTHY

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	Paraformaldehyde 16% - 10 x 10 mL		3.00	EA	39.00	117.00	04/08/2024	
Schedule Total						<u>117.00</u>		
2 - 1	DEPEX - 500 mL		1.00	EA	151.50	151.50	04/08/2024	
Schedule Total						<u>151.50</u>		
Total PO Amount						268.50		

Authorized Signature