



Purchase Order

Page: 1 of 3

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003855	05-16-2024	1 - 2024-09-19
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.edu	

Supplier: 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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	WEIGHT-CLASS 1 0 to 5 kg (10 lb), \$56 for 5 UNTHSC-WEIGHTSET-001 UNKNOWN \$56.00 \$280.00 adjust 20g TO 50mg CLASS S-1		5.00	EA	56.00	280.00	05/16/2024
Schedule Total						280.00	
2 - 1	AUTO-5817 RICE LAKE 100MG CLASS		1.00	EA	56.00	56.00	05/16/2024
Schedule Total						56.00	
3 - 1	AUTO-5816 RICE LAKE 1G CLASS 1		1.00	EA	56.00	56.00	05/16/2024
Schedule Total						56.00	
4 - 1	AUTO-5814 RICE LAKE 10G CLASS 1		1.00	EA	56.00	56.00	05/16/2024
Schedule Total						56.00	
5 - 1	AUTO-5813 RICE LAKE 10G CLASS 1		1.00	EA	56.00	56.00	05/16/2024
Schedule Total						56.00	

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	AUTO-5815 RICE LAKE 1G CLASS 1		1.00	EA	56.00	56.00	05/16/2024
Schedule Total						56.00	
7 - 1	AUTO-5818 RICE LAKE 100MG CLASS 1		1.00	EA	56.00	56.00	05/16/2024
Schedule Total						56.00	
8 - 1	150572 FISHER SCIENTIFIC -20 TO 150		1.00	EA	196.00	196.00	05/16/2024
Schedule Total						196.00	
9 - 1	A11651 EUTHENICS 4500		1.00	EA	196.00	196.00	05/16/2024
Schedule Total						196.00	
10 - 1	A11853 EUTHENICS 4500		1.00	EA	196.00	196.00	05/16/2024
Schedule Total						196.00	
11 - 1	UNIT #2 ALPHA TECHNICS 4690		1.00	EA	594.00	594.00	05/16/2024
Schedule Total						594.00	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	230277527 FISHERBRAND 15-078-250		1.00	EA	196.00	196.00	05/16/2024
Schedule Total						196.00	
13 - 1	S1060365 UNKNOWN DT- 2234C		1.00	EA	118.00	118.00	05/16/2024
Schedule Total						118.00	
Total PO Amount						2112.00	

Authorized Signature