



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003926	<b>Date</b> 05-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	High Sensitivity D1000 ScreenTape, part of the TapeStation systems.		3.00	EA	328.80	986.40	05/21/2024
<b>Schedule Total</b>							<u>986.40</u>	
	2 - 1	High Sensitivity D1000 Reagents containing Sample Buffer and Ladder, part of the TapeStation systems		3.00	EA	112.00	336.00	05/21/2024
<b>Schedule Total</b>							<u>336.00</u>	
	3 - 1	High Sensitivity D1000 Ladder, part of the TapeStation systems.		6.00	EA	59.20	355.20	05/21/2024
<b>Schedule Total</b>							<u>355.20</u>	
	4 - 1	Shipping & Handling		1.00	EA	98.00	98.00	05/21/2024
<b>Schedule Total</b>							<u>98.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1775.60</span>	

**Authorized Signature**