



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00004317	Date 06-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006313
 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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 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	4200 TapeStation instrument including laptop PC, software, vortexer, accessories, plastic consumables, user information and Installation and		1.00	EA	51864.00	51864.00	06/18/2024
Schedule Total						<u>51864.00</u>	
2 - 1	Tapestation 4200 B Series		1.00	EA	5644.80	5644.80	06/18/2024
Schedule Total						<u>5644.80</u>	
3 - 1	Total Shipping & Handling:		1.00	EA	1725.26	1725.26	06/18/2024
Schedule Total						<u>1725.26</u>	
Total PO Amount						59234.06	

Authorized Signature