



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00004491	Date 07-03-2024	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: 0000004564
 USA Scientific
 PO Box 3565
 Ocala FL 34478-3565
 United States

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

Attention: BUNNELL

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	TipOne RPT 10 ul natural filter pipet tips		6.00	EA	82.00	492.00	07/03/2024
						Schedule Total	<u>492.00</u>
2 - 1	TipOne RPT 1000 ul XL ultra low retention		6.00	EA	102.55	615.30	07/03/2024
						Schedule Total	<u>615.30</u>
3 - 1	TipOne RPT 200 ul natural, ultra lowretention filter pipettips, sterile, 10 racks of 96 tips (960 tips).Graduated at50, 100, and 200 ul.		6.00	EA	82.00	492.00	07/03/2024
						Schedule Total	<u>492.00</u>
4 - 1	TipOne RPT 20 ul beveled ultra lowretention filter pipettips, sterile, 10 racks of 96 tips (960 tips)		4.00	EA	82.00	328.00	07/03/2024
						Schedule Total	<u>328.00</u>
						Total PO Amount	<u>1927.30</u>

Authorized Signature