



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00004495	Date 07-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000030387
Cytiva
100 Results Way
Marlborough MA 01752-3078
United States

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

Tax Exempt?

Line-Sch	Item/Description
1 - 1	FBS-CHARACTERIZED, 500 mL

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
50.00	EA	238.67	11933.50	07/03/2024

Replenishment Option: Standard

Schedule Total 11933.50

Total PO Amount 11933.50

Authorized Signature