



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00004585	Date 07-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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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 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	High Sensitivity D1000 ScreenTape		2.00	EA	411.00	822.00	07/10/2024	
						Schedule Total	<u>822.00</u>	
2 - 1	High Sensitivity D1000 Reagents		2.00	EA	140.00	280.00	07/10/2024	
						Schedule Total	<u>280.00</u>	
3 - 1	High Sensitivity D1000 Ladder		2.00	EA	74.00	148.00	07/10/2024	
						Schedule Total	<u>148.00</u>	
4 - 1	Total Shipping & Handling		1.00	EA	98.00	98.00	07/10/2024	
						Schedule Total	<u>98.00</u>	
						Total PO Amount	<u>1348.00</u>	

Authorized Signature