

Purchase Order

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UNT Health Science Center

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00004590	07-10-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500	-
	Rebecca.	
	Laduke@untsystem.ed	lu

Supplier: 0000067508 Cedarlane Laboratories Ltd 1210 Turrentine St Burlington NC 27215 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: DR. RAGHU KRISHNAMOORTHY Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
1 - 1	Anti-Rat Macrophage, Adsorbed Antiserum, (Polyclonal) (Rabbit serum)		1.00	EA Sch	344.00	344.00	07/10/2024
				Tota	al PO Amount	344.00	