



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00004630	Date 07-11-2024	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: 0000019075
Novus Biologicals LLC
111 W Monroe St
Chicago IL 60603-4096
United States

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

Attention: KAY TRINH

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	Complement C3 Antibody (11H9) [Alexa Fluor® 594] 0.1mL		1.00	EA	549.00	549.00	07/11/2024	
Schedule Total						<u>549.00</u>		
2 - 1	Shipping		1.00	EA	45.00	45.00	07/11/2024	
Schedule Total						<u>45.00</u>		
Total PO Amount						594.00		

Authorized Signature