

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00004669	Date 07-12-2024	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: 0000065868
 Thomas Scientific Holdings
 LLC
 1654 High Hill Rd
 Swedesboro NJ 08085-
 1780
 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	1.5 mL Posi-Click Graduated Microcentrifuge Tubes ,Low-Binding, Clear		6.00	EA	10.16	60.96	07/12/2024	
Schedule Total						60.96		
2 - 1	Fuel Surcharge		1.00	EA	1.26	1.26	07/12/2024	
Schedule Total						1.26		
Total PO Amount						62.22		

Authorized Signature
