



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00004937	<b>Date</b> 08-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038079  
 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 United States

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

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VWR Superfrost Plus Micro Slide White Case of 1440, 75x25x1mm, Features a specialtreatment that eliminates the need for additionaladhesives or protein coatings, and improvestissue adherence in microwave stainings; Slideshave an opaque co		1.00	CS	700.00	700.00	08/08/2024
<b>Schedule Total</b>						<u>700.00</u>	
2 - 1	Syringe Only, Luer-Lok, 1mL, 100/bx Syringe Only, 1mL, 100/bx		3.00	EA	60.00	180.00	08/08/2024
<b>Schedule Total</b>						<u>180.00</u>	
3 - 1	Needle, Hypo, 18gx1" 100/BX, 20BX/CS		4.00	EA	7.00	28.00	08/08/2024
<b>Schedule Total</b>						<u>28.00</u>	
<b>Total PO Amount</b>						<u>908.00</u>	

**Authorized Signature**