



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005008	Date 08-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011621
Takara Bio USA Inc
1290 Terra Bella Ave
Mountain View CA 94043
United States

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

Attention: DR. ABE
CLARK/CURRY

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	Guide-it? Cas9 Polyclonal Antibody - 100 uL		1.00	EA	266.00	266.00	08/21/2024	
						Schedule Total	<u>266.00</u>	
2 - 1	Shipping & Handling Fee		1.00	EA	60.00	60.00	08/21/2024	
						Schedule Total	<u>60.00</u>	
						Total PO Amount	<u>326.00</u>	

Authorized Signature