



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00005370	09-12-2024	1 - 2025-08-06
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.edu	

Supplier: 0000000569
Harvard Bioscience Inc dba
Harvard Appar
84 October Hill Road
Holliston MA 01746-1388
United States

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

Attention: Megan Raetz

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	CMA986802 Custom Made CMA 20 Design A		15.00	EA	365.00	5475.00	09/16/2024
Schedule Total						5475.00	
2 - 1	Tubing Adapters, pkg of 10		50.00	EA	50.30	2515.00	09/16/2024
Schedule Total						2515.00	
3 - 1	CMA 20 Microdialysis Probe, 10 mm, 20 kDa, pkg. of 3		20.00	EA	246.00	4920.00	09/16/2024
Schedule Total						4920.00	
Total PO Amount						12910.00	

Authorized Signature