



# 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><br>HS763-HS00005504 | <b>Date</b><br>09-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Tori Como

**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       | PROCARTAPLEX 1 PLEX,<br>1PLATE 1 PLEX Assay<br>ID:<br>BKS1219Competitive<br>Conjugate Cortisol 1<br>x 70l (50x) |                | 10.00    | EA  | 20.00                          | 200.00                 | 09/23/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>200.00</u>  |  |
| 2 - 1       | PROCARTAPLEX 1 PLEX,<br>1PLATE 1 PLEX Assay<br>ID: 66666-<br>1ProcartaPlex Wash<br>Buffer (10X) 1 L             |                | 40.00    | EA  | 275.00                         | 11000.00               | 09/23/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>11000.00</u>  |  |
| 3 - 1       | PROCARTAPLEX 1 PLEX,<br>1PLATE 1 PLEX Assay<br>ID: PPB100Plasma<br>Platinum Buffer 100<br>ml                    |                | 5.00     | EA  | 422.50                         | 2112.50                | 09/23/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>2112.50</u>   |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">13312.50</span> |  |

**Authorized Signature**