



# 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-HS00006086	<b>Date</b> 10-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

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

**Attention:** Sarah Nicholas

**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	Rabbit polyclonal to TGF beta Receptor II		1.00	EA	526.50	526.50	11/01/2024
<b>Schedule Total</b>						<u>526.50</u>	
2 - 1	Rabbit monoclonal [EP823Y] to Smad3 (phospho S423 + S425)		1.00	EA	540.00	540.00	11/01/2024
<b>Schedule Total</b>						<u>540.00</u>	
3 - 1	Rabbit monoclonal [EP618Y] to Smad4		1.00	EA	612.00	612.00	11/01/2024
<b>Schedule Total</b>						<u>612.00</u>	
4 - 1	Rabbit polyclonal to Smad2 (phosphoS467)		1.00	EA	553.50	553.50	11/01/2024
<b>Schedule Total</b>						<u>553.50</u>	
5 - 1	Rabbit monoclonal [EPR4541(2)] toEDG3/S1P3		1.00	EA	472.50	472.50	11/01/2024
<b>Schedule Total</b>						<u>472.50</u>	
6 - 1	Rabbit monoclonal [EPR24511-37] toSPHK1		1.00	EA	544.50	544.50	11/01/2024
<b>Schedule Total</b>						<u>544.50</u>	

**Authorized Signature**



# 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-HS00006086	<b>Date</b> 10-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

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

**Attention:** Sarah Nicholas

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Rabbit monoclonal [EPR3776] to Vimentin-Cytoskeleton Marker		1.00	EA	544.50	544.50	11/01/2024
						<b>Schedule Total</b>	<u>544.50</u>	
	8 - 1	Mouse monoclonal [VIN-54] to Vinculin		1.00	EA	495.00	495.00	11/01/2024
						<b>Schedule Total</b>	<u>495.00</u>	
	9 - 1	Rabbit monoclonal [EPR7785] to CollagenI		1.00	EA	621.00	621.00	11/01/2024
						<b>Schedule Total</b>	<u>621.00</u>	
	10 - 1	Rabbit polyclonal to Thrombospondin 1		1.00	EA	490.50	490.50	11/01/2024
						<b>Schedule Total</b>	<u>490.50</u>	
	11 - 1	Alexa Fluor® 680 Mouse monoclonal [mAbcam 8226] to beta Actin - LoadingControl		2.00	EA	517.50	1035.00	11/01/2024
						<b>Schedule Total</b>	<u>1035.00</u>	

**Authorized Signature**



# 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-HS00006086	<b>Date</b> 10-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

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

**Attention:** Sarah Nicholas

**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	
12 - 1	Rabbit polyclonal to SPHK2 (phosphoT578)		2.00	EA	468.00	936.00	11/01/2024	
<b>Schedule Total</b>						<u>936.00</u>		
13 - 1	Rabbit monoclonal [EPR17673] toCollagen III		2.00	EA	454.50	909.00	11/01/2024	
<b>Schedule Total</b>						<u>909.00</u>		
14 - 1	Rabbit monoclonal [EPR23762-54] toCollagen V		2.00	EA	481.50	963.00	11/01/2024	
<b>Schedule Total</b>						<u>963.00</u>		
15 - 1	Freight and/or Packing		1.00	EA	50.00	50.00	11/01/2024	
<b>Schedule Total</b>						<u>50.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9293.00</span>		

**Authorized Signature**