



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006369	Date 10-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

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

Attention: Megan Rowe

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: HSC CONTRACT# 2025-0158

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	RoboSep-S Double Package		1.00	EA		119716.55	119716.55	11/22/2024
								Schedule Total	<u>119716.55</u>
	2 - 1	Freight		1.00	EA		2200.00	2200.00	11/22/2024
								Schedule Total	<u>2200.00</u>
								Total PO Amount	121916.55

Authorized Signature