



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006630	Date 10-01-2024	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: 0000006313
Agilent Technologies Inc
2850 Centerville Rd BU3-2
Wilmington DE 19808-1610
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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: 2025-0238

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	4200 TapeStation instrument including laptop PC, software, vortexer, accessories, plastic consumables, user information and Installation andFamiliarization. Does not include ScreenTape consumables and reagents.			1.00	EA	Standard	55105.50	55105.50	12/18/2024
								Schedule Total	<u>55105.50</u>	
	2 - 1	Tapestation 4200 B Series			1.00	EA	Standard	21626.88	21626.88	12/18/2024
								Schedule Total	<u>21626.88</u>	
	3 - 1	Shipping and Handling			1.00	EA	Standard	2301.97	2301.97	12/18/2024
								Schedule Total	<u>2301.97</u>	
								Total PO Amount	<u>79034.35</u>	

Authorized Signature