



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006657	Date 12-10-2024	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: 0000046145
Bio-Research Assoc, INC
4555 W Schroeder Dr Ste
100
Brown Deer WI 53223-1400
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

Excise Registration Code: 2025-0337

Tax Exempt?		Tax Exempt ID:				Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KIT Naris Kit A1/clinical/Research		1.00	EA	9790.00	9790.00	12/20/2024	
Schedule Total						<u>9790.00</u>		
2 - 1	UPS Ground		1.00	EA	125.00	125.00	12/20/2024	
Schedule Total						<u>125.00</u>		
Total PO Amount						<input type="text" value="9915.00"/>		

Authorized Signature