



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00007206 | Date 02-11-2025 | 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: 0000017750
 Abcam Inc
 152 Grove St
 Waltham MA 02453-8325
 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 |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
| | 1 - 1 | Anti-ERK1 + ERK2 antibody [EPR17526] | | 1.00 | EA | 445.00 | 445.00 | 02/12/2025 |
| | | | | | | Schedule Total | <u>445.00</u> | |
| | 2 - 1 | Anti-ERK1 (phosho Y204) + ERK2 (phosho Y187)antibody | | 1.00 | EA | 445.00 | 445.00 | 02/12/2025 |
| | | | | | | Schedule Total | <u>445.00</u> | |
| | 3 - 1 | Anti-JNK1 + JNK2 + JNK3 antibody [EPR16797-211] | | 1.00 | EA | 445.00 | 445.00 | 02/12/2025 |
| | | | | | | Schedule Total | <u>445.00</u> | |
| | 4 - 1 | Anti-p38 alpha/MAPK14 antibody [E229] | | 1.00 | EA | 445.00 | 445.00 | 02/12/2025 |
| | | | | | | Schedule Total | <u>445.00</u> | |
| | 5 - 1 | Anti-SMAD 1/5/8/9 antibody | | 1.00 | EA | 445.00 | 445.00 | 02/12/2025 |
| | | | | | | Schedule Total | <u>445.00</u> | |
| | 6 - 1 | Anti-Pyroglutamate beta Amyloid antibody [IBR-10-2-3] | | 1.00 | EA | 445.00 | 445.00 | 02/12/2025 |

Authorized Signature

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| | 7 - 1 | Anti-BMP2 antibody | | 1.00 | EA | 445.00 | 445.00 | 02/12/2025 |
| | | | | | | Schedule Total | <u>445.00</u> | |
| | 8 - 1 | Anti-SMURF1 antibody [1D7] | | 1.00 | EA | 445.00 | 445.00 | 02/12/2025 |
| | | | | | | Schedule Total | <u>445.00</u> | |
| | 9 - 1 | Anti-SMURF 2 antibody [EP629Y3] | | 1.00 | EA | 445.00 | 445.00 | 02/12/2025 |
| | | | | | | Schedule Total | <u>445.00</u> | |
| | 10 - 1 | Anti-LIM Kinase 1 (phospho T508) antibody | | 1.00 | EA | 445.00 | 445.00 | 02/12/2025 |
| | | | | | | Schedule Total | <u>445.00</u> | |
| | 11 - 1 | Anti-LIM Kinase 1 antibody [EPR912] | | 1.00 | EA | 445.00 | 445.00 | 02/12/2025 |
| | | | | | | Schedule Total | <u>445.00</u> | |
| | 12 - 1 | Anti-Cofilin antibody | | 1.00 | EA | 445.00 | 445.00 | 02/12/2025 |

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| | | | | | | Schedule Total | <u>445.00</u> | |
| | 13 - 1 | Anti-JNK1 + JNK2 + JNK3 (phosphoT183+T183+T22 1) antibody [EPR5693] | | 1.00 | EA | 445.00 | 445.00 | 02/12/2025 |
| | | | | | | Schedule Total | <u>445.00</u> | |
| | 14 - 1 | Anti-TAK1 antibody [EPR5984] | | 1.00 | EA | 445.00 | 445.00 | 02/12/2025 |
| | | | | | | Schedule Total | <u>445.00</u> | |
| | 15 - 1 | Freight and/or packaging | | 1.00 | EA | 50.00 | 50.00 | 02/12/2025 |
| | | | | | | Schedule Total | <u>50.00</u> | |
| | | | | | | Total PO Amount | 6280.00 | |

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| Authorized Signature |
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