

UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States			DUPLICATE				Dispatch Via Print		
			Purchase Order			Date 02-21-2025		Revision Ship Via	
			HS763-HS00007361 Payment Terms		Freight Terms	Ship Via			
Office Otales			30 days			Dest, prepay & add Phone/ Email		GROUND	
			Buyer Laduke,Rebecca A			940/369-5500	Currenc	Currency	
						Rebecca.	a adu		
						Laduke@untsyster	n.eau		
	Roche Diagnostics Purchas Corporation This doc 9115 Haque Rd reprodu		This is not a valid Attention: JaQu Purchase Order. Quinney This document is reproduced for reporting purposes only.			aQuanda B	Service C Send Invo invoices@	UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States	
Indianapolis IN 46256 United States		purposes					4200 Denton TX		
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID Mfg ID	:	Qua	antity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date	
1 - 1 KAPA Hyper Pre (96rxn)	q			2.00	EA	1928.25	3856.50	02/26/2025	
					Sc	hedule Total	3856.50		
2 - 1 KAPA Adapter D	Dilution			2.00	EA	172.90	345.80	02/26/2025	
Buffer					Sc	hedule Total	345.80		
3 - 1 KAPA UDI Adapt 15uM	ters Kit			2.00	EA	2136.60	4273.20	02/26/2025	
15UM									
					Sc	hedule Total	4273.20	-	
4 - 1 KAPA HyperPure Kit (30ml)	e Beads			2.00	EA	382.50	765.00	02/26/2025	
					Sc	hedule Total	765.00		
5 - 1 Processing fee	2			1.00	EA	55.00	55.00	02/26/2025	
					Sc	hedule Total	55.00		
6 - 1 Freight Charge				1.00	EA	30.00	30.00	02/26/2025	
					Sc	hedule Total	30.00		

Authorized Signature



UNT Health Science Ce	DUPLIC	ATE	Dispatch Via Print		
UNT System Business Service C	Purchase HS763-HS0		Date 02-21-2025	Revision	
Denton TX 76205 United States	Payment T 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND Currency	
		Buyer Laduke,Rel	becca A		
Supplier: 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States	Ship To:	This is not a valid Purchase Order. This document is reproduced for reportin purposes only.	Attention: J Quinney g	aQuanda 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- Item/Description Sch	Tax Exempt ID: Mfg ID	Qu	uantity UOM	Replenishment Opti PO Price E	ion: Standard xtended Amt Due Date
			Т	otal PO Amount	9325.50

Authorized Signature