



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00007361	02-21-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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 reporting
purposes only.

Attention: JaQuanda
Quinney

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?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	KAPA Hyper Prep (96rxn)		2.00	EA	1928.25	3856.50	02/26/2025
Schedule Total						3856.50	
2 - 1	KAPA Adapter Dilution Buffer		2.00	EA	172.90	345.80	02/26/2025
Schedule Total						345.80	
3 - 1	KAPA UDI Adapters Kit 15uM		2.00	EA	2136.60	4273.20	02/26/2025
Schedule Total						4273.20	
4 - 1	KAPA HyperPure Beads Kit (30ml)		2.00	EA	382.50	765.00	02/26/2025
Schedule Total						765.00	
5 - 1	Processing fee		1.00	EA	55.00	55.00	02/26/2025
Schedule Total						55.00	
6 - 1	Freight Charge		1.00	EA	30.00	30.00	02/26/2025
Schedule Total						30.00	

Authorized Signature



Purchase Order

Page: 2 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00007361	02-21-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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 reporting
purposes only.

Attention: JaQuanda
Quinney

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

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount

9325.50

Authorized Signature