



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007376	Date 02-25-2025	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: 0000005947
Cidi Labs, LLC
13894 S Bangerter Pkwy
Ste 200
Draper UT 84020-5320
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Moore

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	CidiLabs_FY25 Renewal		1.00	EA	8740.00	8740.00	02/26/2025
						Schedule Total	<u>8740.00</u>	
	2 - 1	CidiLabs_FY26 Renewal		1.00	EA	8740.00	8740.00	02/26/2025
						Schedule Total	<u>8740.00</u>	
	3 - 1	CidiLabs_FY27 Renewal		1.00	EA	8740.00	8740.00	02/26/2025
						Schedule Total	<u>8740.00</u>	
						Total PO Amount	<u>26220.00</u>	

Authorized Signature