



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00007469	<b>Date</b> 03-06-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037744  
 PackGene Biotech Inc  
 9310 Kirby Dr Ste 200/900  
 Houston TX 77054-2797  
 United States

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

**Attention:** Dr. Jayoung Kim

**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	[CRO](On-shelf) Cap1N1me - EGFP mRNACap1+N1me[EGFP] 15 mg 1mg/mL 15 mL 0.1mL/vial		1.00	EA	4591.20	4591.20	03/06/2025
<b>Schedule Total</b>							<u>4591.20</u>	
	2 - 1	[CRO](On-shelf) Cap1N1me - Fluc mRNACap1+N1me[Fluc] 5 mg 1mg/mL 5mL 0.1 mL/vial		1.00	EA	1979.10	1979.10	03/06/2025
<b>Schedule Total</b>							<u>1979.10</u>	
	3 - 1	[CRO]Off the Shelf Premade AAV AAV6 [EA041ssAAV.CMV.EGFP. WPRE.SV40pA] 1E+13 GC 1E+13GC/mL 1mL 0.05 mL/vial		1.00	EA	2031.50	2031.50	03/06/2025
<b>Schedule Total</b>							<u>2031.50</u>	
	4 - 1	Shipping		1.00	EA	219.00	219.00	03/06/2025
<b>Schedule Total</b>							<u>219.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8820.80</span>	

**Authorized Signature**