UNT SYSTEM

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00007592	**Date** 03-07-2025	**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: 0000003023
Oxford Nanopore
Technologies, Inc.
101 Avenue of the Americas
Fl 7
New York NY 10013-1943
United States

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

Attention: ZASCAVAGE

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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PJI0000278902		1.00	EA	22974.28	22974.28	03/17/2025
					Schedule Total	22974.28	
2 - 1	PJI0000270102		1.00	EA	15055.00	15055.00	03/17/2025
					Schedule Total	15055.00	
3 - 1	PJI0000257402		1.00	EA	11970.72	11970.72	03/17/2025
					Schedule Total	11970.72	

Total PO Amount 50000.00

Authorized Signature