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-HS00007915	**Date** 04-09-2025	**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: 0000002559
Vector BioSystems dba
Vector BioLabs
293 Great Valley Pkwy
Malvern PA 19355-1308
United States

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

Attention: Dr. Cunningham

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	AAV2-GFP-U6-rTNF-shRNA (shAAV-294787) (250ul)1 6,560.00 6,560.00* Deliverable: purified AAV stock* Buffer: PBS/0.001% PF-68/5% glycerol* Volume: 250ul* qPCR Titer: ~1e12-1e13 GC/ml* Serotype: AAV2* Start from shRNA screening/validation* Delivery:		1.00	EA	6560.00	6560.00	04/10/2025
					Schedule Total	6560.00	
2 - 1	AAV2-GFP-U6-shRNA		1.00	EA	495.00	495.00	04/10/2025
					Schedule Total	495.00	
3 - 1	Dry Ice shipping		1.00	EA	30.00	30.00	04/10/2025
					Schedule Total	30.00	
4 - 1	Domestic Freight - within US		1.00	EA	140.00	140.00	04/10/2025
					Schedule Total	140.00	

Total PO Amount 7225.00

Authorized Signature