



Purchase Order

Page: 1 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-HS00008337 | 04-28-2025 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Morales,Gabriel Adrian | 940/369-5500 Gabriel. Morales@untsystem.edu | |

Supplier: 0000048157
Altogen, Inc.
11200 Menchaca Rd Ste
203
Austin TX 78748-2754
United States

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

Attention: Amit 300220
850000

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 | Cost of animals, including T&S | | 1.00 | EA | 2500.00 | 2500.00 | 05/01/2025 |
| Schedule Total | | | | | | 2500.00 | |
| 2 - 1 | Veterinary services, daily animal care, animal housing labor, carcasses storage and disposal | | 1.00 | EA | 1500.00 | 1500.00 | 05/01/2025 |
| Schedule Total | | | | | | 1500.00 | |
| 3 - 1 | IACUC meeting to review the study protocol and receive IACUC approval | | 1.00 | EA | 900.00 | 900.00 | 05/01/2025 |
| Schedule Total | | | | | | 900.00 | |
| 4 - 1 | Research services: In Vivo xenograft study (PC-3) | | 1.00 | EA | 7100.00 | 7100.00 | 05/01/2025 |
| Schedule Total | | | | | | 7100.00 | |
| 5 - 1 | Materials, reagents and supplies / In Vivo study | | 1.00 | EA | 2200.00 | 2200.00 | 05/01/2025 |
| Schedule Total | | | | | | 2200.00 | |

Authorized Signature



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Mfg ID

Quantity UOM

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Total PO Amount

14200.00

Authorized Signature