Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order	**Date**	**Revision**
HS763-HS00008392	05-01-2025	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000017750
Abcam Inc
152 Grove St
Waltham MA 02453-8325
United States

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

Attention: Sarah Nicholas

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	Anti-Collagen I antibody		1.00	EA	360.00	360.00	05/05/2025
					Schedule Total	360.00	
2 - 1	Anti-Collagen III antibody [EPR17673]		1.00	EA	360.00	360.00	05/05/2025
					Schedule Total	360.00	
3 - 1	Anti-TGF beta Receptor I antibody		1.00	EA	481.50	481.50	05/05/2025
					Schedule Total	481.50	
4 - 1	Anti-TGF beta Receptor II antibody		1.00	EA	423.00	423.00	05/05/2025
					Schedule Total	423.00	
5 - 1	Anti-alpha smooth muscle Actin antibody		1.00	EA	490.50	490.50	05/05/2025
					Schedule Total	490.50	
6 - 1	Alexa Fluor® 680 Anti-beta Actin antibody [mAbcam 8226] - LoadingControl		1.00	EA	414.00	414.00	05/05/2025

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00008392	**Date** 05-01-2025	**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: 0000017750
Abcam Inc
152 Grove St
Waltham MA 02453-8325
United States

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

Attention: Sarah Nicholas

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
					Schedule Total	414.00	
7 - 1	Anti-Vimentin antibody [EPR3776] - Cytoskeleton Marker		1.00	EA	360.00	360.00	05/05/2025
					Schedule Total	360.00	
8 - 1	Anti-Vinculin antibody [EPR19579]		1.00	EA	477.00	477.00	05/05/2025
					Schedule Total	477.00	
9 - 1	Anti-JNK1 + JNK2 + JNK3 (phospho T183+T183+T221) antibody[EPR5693]		1.00	EA	576.00	576.00	05/05/2025
					Schedule Total	576.00	
10 - 1	Anti-ERK1 + ERK2 antibody [EPR17526]		1.00	EA	634.50	634.50	05/05/2025
					Schedule Total	634.50	
11 - 1	Anti-FAK antibody [EP695Y]		1.00	EA	639.00	639.00	05/05/2025
					Schedule Total	639.00	

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00008392	**Date** 05-01-2025	**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: 0000017750
Abcam Inc
152 Grove St
Waltham MA 02453-8325
United States

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

Attention: Sarah Nicholas

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**
12 - 1	Anti-Src antibody		1.00	EA	567.00	567.00	05/05/2025
					Schedule Total	567.00	
13 - 1	Anti-pan-AKT antibody		1.00	EA	360.00	360.00	05/05/2025
					Schedule Total	360.00	
14 - 1	Anti-Erk1 (pT202/pY204) + Erk2 (pT185/pY187) antibody [EP197Y]		1.00	EA	360.00	360.00	05/05/2025
					Schedule Total	360.00	
15 - 1	Anti-SQSTM1 / p62 antibody [EPR4844] - Autophagosome Marker		1.00	EA	360.00	360.00	05/05/2025
					Schedule Total	360.00	
16 - 1	Goat Anti-Rabbit IgG H&L (Alexa Fluor® 488)		1.00	EA	135.00	135.00	05/05/2025
					Schedule Total	135.00	
17 - 1	Freight and/or packaging		1.00	EA	50.00	50.00	05/05/2025
					Schedule Total	50.00	

Authorized Signature

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-HS00008392	**Date** 05-01-2025	**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: 0000017750
Abcam Inc
152 Grove St
Waltham MA 02453-8325
United States

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

Attention: Sarah Nicholas

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
18 - 1	Anti-SPHK2 (phospho T578) antibody		1.00	EA	468.00	468.00	05/05/2025
					Schedule Total	468.00	
					Total PO Amount	7515.50	

Authorized Signature