



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|------------------|--|--------------------|
| Purchase Order | Date | Revision |
| HS763-HS00008489 | 04-08-2025 | |
| Payment Terms | Freight Terms | Ship Via |
| 1 Day Pay | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Laduke,Rebecca A | 940/369-5500 Rebecca. Laduke@untsystem.edu | |

Supplier: 0000028862
Thermo Electron North
America LLC
1400 Northpoint Pkwy Ste
10
West Palm Beach FL
33407-1976
United States

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

Attention: DR. LASZLO
PROKAI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS 2025-0193

| Tax Exempt? | | Tax Exempt ID: Mfg ID | | | Replenishment Option: Standard | | Due Date |
|-----------------|--|--------------------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | | Quantity | UOM | PO Price | Extended Amt | |
| 1 - 1 | TSQ REFURBISH STD ZONE 1 TRAVEL +MIN LABOR HRS-PG2 | | 1.00 | EA | 6198.00 | 6198.00 | 05/09/2025 |
| Schedule Total | | | | | | 6198.00 | |
| 2 - 1 | HAZMAT, POLYTYROSINE, 1-3-6 STD SOLID | | 1.00 | EA | 249.00 | 249.00 | 05/09/2025 |
| Schedule Total | | | | | | 249.00 | |
| 3 - 1 | STD LABOR HRLY RATE | | 1.00 | EA | 10912.00 | 10912.00 | 05/09/2025 |
| Schedule Total | | | | | | 10912.00 | |
| 4 - 1 | EXTRA DAY CHARGE | | 1.00 | EA | 1178.00 | 1178.00 | 05/09/2025 |
| Schedule Total | | | | | | 1178.00 | |
| Total PO Amount | | | | | | 18537.00 | |

Authorized Signature