



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 HS763-HS00009226	Date 06-13-2025	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: 0000031921
K2 Scientific LLC
3029 Horseshoe Ln Ste D
Charlotte NC 28208-6434
United States

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

Attention: Mark Tidwell

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	20 Cu. Ft. Upright Solid Door Refrigerator		1.00	EA	4549.00	4549.00	06/13/2025
Schedule Total						4549.00	
2 - 1	20 Cu. Ft. Upright Solid Door Freezer		1.00	EA	4549.00	4549.00	06/13/2025
Schedule Total						4549.00	
3 - 1	Flat Rate Shipping - includes liftgate + inside delivery		1.00	EA	800.00	800.00	06/13/2025
Schedule Total						800.00	
Total PO Amount						9898.00	

Authorized Signature