



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-HS00009246	06-16-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000048762
Parse Biosciences, Inc.
700 Dexter Ave N Ste 600
Seattle WA 98109-6083
United States

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

Attention: ORTEGA

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: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
1 - 1	Evercode WT MINI v3		1.00	EA	4600.00	4600.00	06/16/2025
Schedule Total						4600.00	
2 - 1	Evercode Cell v3, 12 rxn		1.00	EA	480.00	480.00	06/16/2025
Schedule Total						480.00	
3 - 1	shipping		1.00	EA	290.00	290.00	06/16/2025
Schedule Total						290.00	
Total PO Amount						5370.00	

Authorized Signature