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-HS00009269	**Date** 06-16-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000006574
VWR International LLC
100 W Matsonford Rd
Wayne PA 19087-8660
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	VWR OVEN HYBRIDIZATION 115V		1.00	EA	2795.83	2795.83	06/17/2025
					Schedule Total	2795.83	
2 - 1	VWR CAROSEL MULTI-TUBE FOR5420		1.00	EA	424.32	424.32	06/17/2025
					Schedule Total	424.32	
3 - 1	VWR CLIPS 15ML TUBES PK50		1.00	EA	124.67	124.67	06/17/2025
					Schedule Total	124.67	
4 - 1	VWR AUTOCLAVE 23L 115V		1.00	EA	6010.21	6010.21	06/17/2025
					Schedule Total	6010.21	

Total PO Amount 9355.03

Authorized Signature