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-HS00009416	**Date** 05-28-2025	**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: 0000029541
Integra Biosciences
22 Friars Dr
Hudson NH 03051-4900
United States

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

Attention: Tori Conger

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	MINI 96 Pipette, 0.5-12.5 µl		1.00	EA	12877.00	12877.00	06/24/2025
					Schedule Total	12877.00	
2 - 1	MINI 96 Pipette, 10-300 µl		1.00	EA	12877.00	12877.00	06/24/2025
					Schedule Total	12877.00	
3 - 1	Two Position Stage		2.00	EA	1611.00	3222.00	06/24/2025
					Schedule Total	3222.00	
4 - 1	300 µl GRIPTIPS®, Non-Sterile 5 Racks of 96 Tips, V965 V96 Racks of 96 Tips		1.00	EA	43.00	43.00	06/24/2025
					Schedule Total	43.00	
5 - 1	12.5 µl GRIPTIPS®, Sterile 5 XYZ Racks of 384 Tips5 XYZ Racks of 384 Tips		1.00	EA	229.00	229.00	06/24/2025
					Schedule Total	229.00	
6 - 1	MINI 96 Platinum PM Program and Calibration		2.00	EA	2960.00	5920.00	06/24/2025

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-HS00009416	**Date** 05-28-2025	**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: 0000029541
Integra Biosciences
22 Friars Dr
Hudson NH 03051-4900
United States

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

Attention: Tori Conger

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	5920.00	
7 - 1	Installation and Training for MINI 96		2.00	EA	525.00	1050.00	06/24/2025
					Schedule Total	1050.00	
8 - 1	IQ/OQ MINI 96 including pipetting unit calibration		2.00	EA	1785.00	3570.00	06/24/2025
					Schedule Total	3570.00	

Total PO Amount 39788.00

Authorized Signature