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-HS00009595	**Date** 06-26-2025	**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: 0000002005
Cole-Parmer Instrument Company LLC
625 Bunker Ct
Vernon Hills IL 60061-1830
United States

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

Attention: Mark Tidwell - ADNA

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	FREEZER/MILL, 115VMODEL NO. CG-200		1.00	EA	11500.00	11500.00	06/30/2025
					Schedule Total	11500.00	
2 - 1	POLYCARBONATE CENTERCYLINDER - PACK OF 4 / FOR 6751, 6767, 6771		2.00	EA	147.00	294.00	06/30/2025
					Schedule Total	294.00	
3 - 1	END PLUG SETFOR 6751		4.00	EA	257.00	1028.00	06/30/2025
					Schedule Total	1028.00	
4 - 1	IMPACTOR FOR 6751		4.00	EA	109.00	436.00	06/30/2025
					Schedule Total	436.00	
					Total PO Amount	13258.00	

Authorized Signature