



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|------------------|--|--------------------|
| Purchase Order | Date | Revision |
| HS763-HS00009787 | 07-03-2025 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Laduke,Rebecca A | 940/369-5500 Rebecca. Laduke@untsystem.edu | |

Supplier: 0000010498
Roche Diagnostics
Corporation
9115 Hague Rd
Indianapolis IN 46256
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 | KAPA Adapter Dilution Buffer | | 1.00 | EA | 172.90 | 172.90 | 07/08/2025 |
| Schedule Total | | | | | | 172.90 | |
| 2 - 1 | KAPA UDI Adapters Kit 15uM | | 1.00 | EA | 2136.60 | 2136.60 | 07/08/2025 |
| Schedule Total | | | | | | 2136.60 | |
| 3 - 1 | KAPA HyperPure Beads Kit (30ml) | | 2.00 | EA | 382.50 | 765.00 | 07/08/2025 |
| Schedule Total | | | | | | 765.00 | |
| 4 - 1 | KAPA EvoPrep Kit, 96 rxns | | 1.00 | EA | 1928.25 | 1928.25 | 07/08/2025 |
| Schedule Total | | | | | | 1928.25 | |
| 5 - 1 | Processing Fee | | 1.00 | EA | 55.00 | 55.00 | 07/08/2025 |
| Schedule Total | | | | | | 55.00 | |
| 6 - 1 | Freight Charge | | 1.00 | EA | 30.00 | 30.00 | 07/08/2025 |
| Schedule Total | | | | | | 30.00 | |

Authorized Signature



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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 5087.75

Authorized Signature