

## **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.ed	du

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

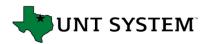
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Tax Exemp Line- Sch	pt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
	KAPA Adapter Dilutio Buffer	n	1.00	EA	172.90	172.90	07/08/2025
					Schedule Total	172.90	
	KAPA UDI Adapters Ki 15uM	t	1.00	EA	2136.60	2136.60	07/08/2025
					Schedule Total	2136.60	
3 - 1	KAPA HyperPure Beads Kit (30ml)		2.00	EΑ	382.50	765.00	07/08/2025
					Schedule Total	765.00	
	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	ΕA	30.00	30.00	07/08/2025
-	· JJ-				Schedule Total	30.00	, , , , , , , , , , , , , , , , , , , ,

**Authorized Signature** 



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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? Line- Iter

Sch

Item/Description

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

**Total PO Amount** 

5087.75

**Authorized Signature**