



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00010954	09-05-2025	
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: 0000015131
Marshall Scientific LLC
102 Tide Mill Rd, Units 1-5
Hampton NH 03842-2704
United States

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

Attention: Dr. Denise Inman

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	Eppendorf Vacufuge 5305 Plus ConcentratorComplete System (Newest Version)Includes:> F- 45-48-11 x 1.5/2.0ml Vacufuge Rotor> Built-in Diaphragm Pump> NIST Calibration and Preventative MaintenanceReport> Power Cord> Operator's Manual> Full		1.00	EA	7695.00	7695.00	09/09/2025

Schedule Total 7695.00

Total PO Amount 7695.00

Authorized Signature