



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00011003	Date 09-08-2025	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: 0000030185
Company of Biologists
Limited
Bidder Building, 94 Station
Road
Histon
Cambridge CAM CB24 9LF
United Kingdom

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

Attention: Megan Horn

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	Company of Biologists FY26		1.00	EA	10246.00	10246.00	09/10/2025

Schedule Total 10246.00

Total PO Amount 10246.00

Authorized Signature