Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00011163	**Date** 09-17-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

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	09/17/2025
					Schedule Total	172.90	
2 - 1	KAPA UDI Adapters Kit 15uM		1.00	EA	2136.00	2136.00	09/17/2025
					Schedule Total	2136.00	
3 - 1	KAPA HyperPure Beads Kit (30ml)		2.00	EA	382.50	765.00	09/17/2025
					Schedule Total	765.00	
4 - 1	KAPA EvoPrep Kit, 96 rxns		1.00	EA	1928.25	1928.25	09/17/2025
					Schedule Total	1928.25	
5 - 1	Processing Fee		1.00	EA	55.00	55.00	09/17/2025
					Schedule Total	55.00	
6 - 1	Freight Charge		1.00	EA	30.00	30.00	09/17/2025
					Schedule Total	30.00	

Authorized Signature

UNT SYSTEM

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 5087.15

Authorized Signature