



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00011406	Date 09-26-2025	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: 0000023731
Bio-Techne Sales Corp
614 McKinley Place NE
Minneapolis MN 55413
United States

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

Attention: Tori Conger

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-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Human Metabolic LuminexPerformance Premixed Kit	20.00	EA	1344.00	26880.00	09/29/2025

Schedule Total 26880.00

Total PO Amount 26880.00

Authorized Signature