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-HS00011709	10-09-2025	
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: 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

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

Attention: Dr. Cunningham

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	with TNF-a, IL-1beta, IL-6, IL17A, IL-10, IL-18, IL-4, IL-13, IFN-y,IL-1a, Leptin, MIP-1a, MIP-2, MCP-1, RANTES, VEGF-A,IP-10/CXCL10, IL-2, and IL-12p70		2.00	EA	3975.00	7950.00	10/09/2025
					Schedule Total	7950.00	
2 - 1	Shipping		1.00	EA	47.00	47.00	10/09/2025
					Schedule Total	47.00	
					Total PO Amount	7997.00	

Authorized Signature