



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00011891	Date 10-15-2025	Revision 1 - 2025-10-17
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: 0000001175
Eppendorf North America
Inc
175 Freshwater Blvd
Enfield CT 06082-4444
United States

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

Attention: Taegun Kwon

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	Maintenance epMotion 5075 2025-2026		1.00	EA	14625.25	14625.25	10/17/2025

Schedule Total 14625.25

Total PO Amount 14625.25

Authorized Signature