



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	Date	Revision
HS763-HS00012399	11-07-2025	
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: 0000050324
Astrea Forensics LLC
100 Enterprise Way Ste
A102
Scotts Valley CA 95066-
3248
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	Astrea Forensics DNA Extraction Kit for Rootless Hair		2.00	EA	623.00	1246.00	11/12/2025
Schedule Total						1246.00	
2 - 1	Astrea Forensics Library Preparation Kit for Illumina,96 rxn		1.00	EA	9600.00	9600.00	11/12/2025
Schedule Total						9600.00	
Total PO Amount						10846.00	

Authorized Signature