UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00012539	**Date** 11-12-2025	**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: 0000007616
DeNovix Inc
3411 Silverside Rd
Hanby Building St 101
Wilmington DE 19810
United States

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

Attention: Dr. Ankita Jaykumar

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	Brightfield Cell Counter		1.00	EA	3420.00	3420.00	11/18/2025
					Schedule Total	3420.00	
2 - 1	Unlimited DirectPipette Counts for Instrument Lifetime		1.00	EA	4750.00	4750.00	11/18/2025
					Schedule Total	4750.00	
3 - 1	Shipping and Handling		1.00	EA	100.00	100.00	11/18/2025
					Schedule Total	100.00	
					Total PO Amount	8270.00	

Authorized Signature