



# 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-HS00012659 | 11-24-2025                                       |                    |
| Payment Terms    | Freight Terms                                    | Ship Via           |
| 30 days          | Dest, prepay & add                               | GROUND             |
| Buyer            | Phone/ Email                                     | Currency           |
| Laduke,Rebecca A | 940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu |                    |

**Supplier:** 0000046621  
Admera Health, LLC  
126 Corporate Blvd Ste C  
South Plainfield NJ 07080-2411  
United States

**Ship To:** This is not a valid Purchase Order.  
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**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       | Protein extractionPeptide detection and quantification via LC-MSData QCComparative Data analysis (if applicable) |                | 48.00    | EA                             | 650.00   | 31200.00     | 11/24/2025 |

Schedule Total 31200.00

Total PO Amount 31200.00

Authorized Signature