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-HS00013114	**Date** 12-15-2025	**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: 0000002559
Vector Biosystems, Inc.
PO Box 69
Malvern PA 19355-0069
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	AAV2-GFP-U6-rTNF-shRNA (shAAV-294787)* Deliverable: purified AAV stock* Buffer: PBS/0.001% PF-68/5% glycerol* Volume: 250ul* qPCR Titer: ~1e12-3e12 GC/ml* Serotype: AAV2* Pre-validated Knockdown: Yes* Reporter: GFP* Delivery: ~3-4 weeks		1.00	EA	1611.40	1611.40	12/18/2025
					Schedule Total	1611.40	
2 - 1	AAV2-GFP-U6-r-AT1R-shRNA* Deliverable: purified AAV stock* Buffer: PBS/0.001% PF-68/5% glycerol* Volume: 1ml* qPCR Titer: ~1e13 GC/ml* Serotype: AAV2* Pre-validated Knockdown: Yes* Reporter: GFP* Delivery: ~3-4 weeks		1.00	EA	2772.00	2772.00	12/18/2025
					Schedule Total	2772.00	
3 - 1	AAV2-GFP-U6-scrmb-shRNA* Deliverable: purified AAV stock* Buffer: PBS/0.001% PF-68/5% glycerol* Volume: 1ml* qPCR Titer: ~1e13 GC/ml* Serotype: AAV2* Pre-validated Knockdown: Yes* Reporter: GFP* Delivery: ~3 weeks		1.00	EA	2499.00	2499.00	12/18/2025
					Schedule Total	2499.00	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	Dry Ice		1.00	EA	30.00	30.00	12/18/2025
					Schedule Total	30.00	
5 - 1	Freight		1.00	EA	140.00	140.00	12/18/2025
					Schedule Total	140.00	
					Total PO Amount	7052.40	

Authorized Signature