



Purchase Order

Page: 1 of 2

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00013120	12-18-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000000907
BioMedical Solutions, Inc.
3727 Greenbriar Dr Ste 304
Stafford TX 77477-3931
United States

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

Attention: DR. XINYUE
(SHERRY) LIU

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	PROMO: Eppendorf Research® plus 4-pack Option 2, 1-channel, variable, volumes: 0.1 2.5 L, 2 20 L, 20 200 L, and 100 1,000 L, 4× epT.I.P. S.® Box 2.0 with 96pipette tips for each volume, includes Pipette Carousel 2		2.00	EA	1047.53	2095.06	12/18/2025
Schedule Total						2095.06	
2 - 1	Research® plus, 12-channel, variable, incl. epT.I.P.S.®Box, 0.5 10 L, medium gray.		1.00	EA	1187.23	1187.23	12/18/2025
Schedule Total						1187.23	
3 - 1	Research plus G 12-channel, 10 - 100L, yellow		1.00	EA	1187.23	1187.23	12/18/2025
Schedule Total						1187.23	
4 - 1	Research plus G 120ul-1200ul/12-ch		1.00	EA	0.00	0.00	12/18/2025
Schedule Total						0.00	
5 - 1	Ohaus Analytical Balance PX124, 120 g		1.00	EA	2275.71	2275.71	12/18/2025

Authorized Signature



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	Capacity						
Schedule Total						2275.71	
6 - 1	Ohaus Aquasearcher PH Meter a-AB33PH -F		1.00	EA	547.41	547.41	12/18/2025
Schedule Total						547.41	
7 - 1	Vortex-Genie 2, 120V (Model G560)		1.00	EA	284.75	284.75	12/18/2025
Schedule Total						284.75	
8 - 1	MyFuge Mini Centrifuge, clear lid, with 2 rotors, 100-240V(US plug)		1.00	EA	256.97	256.97	12/18/2025
Schedule Total						256.97	
Total PO Amount						7834.36	

Authorized Signature