



Purchase Order

Page: 1 of 1

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

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00013177	Date 12-16-2025	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: 0000043162
Bode Cellmark Forensics
Inc.
10430 Furnace Rd Ste 107
Lorton VA 22079-2626
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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
				Quantity	UOM	PO Price			
1 - 1		GEDmatch PRO Credit		27.00	EA	1000.00	27000.00	27000.00	01/05/2026
Schedule Total							27000.00		

Total PO Amount

27000.00

Authorized Signature