



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00013557	01-21-2026	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DNA IQ(TM) System, 400rxn		2.00	EA	1059.00	2118.00	01/21/2026
Schedule Total						2118.00	
2 - 1	PowerPlex(R) Fusion System,200rxn		6.00	EA	5615.45	33692.70	01/21/2026
Schedule Total						33692.70	
3 - 1	PowerQuant(R) System, 800rxn		6.00	EA	4390.90	26345.40	01/21/2026
Schedule Total						26345.40	
Total PO Amount						62156.10	

Authorized Signature