**Purchase Order**

**Supplier:** 0000073996  
LabExpress LLC  
PO Box 2914  
Ann Arbor MI 48106  
United States

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

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>5001-60NV</td>
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<td>EA</td>
<td>0.85</td>
<td>1275.00</td>
<td>01/28/2019</td>
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**Schedule Total**  
1275.00

**Item Total**  
1275.00

**Schedule Total**  
3750.00

**Item Total**  
3750.00

**Total PO Amount**  
5025.00

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**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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**Authorized Signature**