## Purchase Order

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Alonso 20-0123  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

### Tax Exempt Information

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | For the First $25,000 of subcontract | | | 1.00 | EA | 25000.00 | 25000.00 | 10/10/2019

**Schedule Total** | 25000.00

2 - 1 | remainder if the contract amount for year 1 | | | 1.00 | EA | 167232.00 | 167232.00 | 10/10/2019

**Schedule Total** | 167232.00

3 - 1 | Next round for funds for 9/15/19 to 9/14/22 | | | 1.00 | EA | 407440.00 | 407440.00 | 10/10/2019

**Schedule Total** | 407440.00

**Total PO Amount** | 599672.00

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**Authorized Signature**