



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000241603	Date 05-07-2021	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: 0000042052
 Aquatic BioSystems
 1300 Blue Spruce Dr
 Fort Collins CO 80524
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Institute for
 Applied Sciences

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fathead minnows adult male fishes breeding adult		30.00	EA	2.00	60.00	05/06/2021
Schedule Total							60.00	
	2 - 1	Fathead minnows adult female fishes breeding adults		60.00	EA	2.00	120.00	05/06/2021
Schedule Total							120.00	
	3 - 1	overnight shipping		1.00	EA	75.00	75.00	05/06/2021
Schedule Total							75.00	
Total PO Amount							255.00	

Authorized Signature