



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000244527	10-08-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016850
 Novogene Corporation Inc
 823 Anchorage Place
 Chula Vista CA 91914
 United States

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

Attention: AYang

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

TCM Contract #: 2022-734

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	NVUS2021070733 Human mRNA Sequencing (WOBI)		24.00	EA		169.00	4056.00	10/08/2021
Schedule Total								4056.00	
Total PO Amount								4056.00	

Authorized Signature