



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244537	Date 10-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000002993
 American Type Culture
 Collection
 PO Box 76349
 Baltimore MD 21275-6349
 United States

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

Attention: Lee

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	CRL-3266 HIEC-6		1.00	EA	537.20	537.20	09/29/2021
Schedule Total							<u>537.20</u>	
	2 - 1	HTB-37 Caco-2 [Caco2]		1.00	EA	420.75	420.75	09/29/2021
Schedule Total							<u>420.75</u>	
	3 - 1	CRL-11506 Beta-TC-6		1.00	EA	420.75	420.75	09/29/2021
Schedule Total							<u>420.75</u>	
	4 - 1	30-2002 Dulbecco's Modified Eagle's Medium (DMEM)		4.00	EA	22.00	88.00	09/29/2021
Schedule Total							<u>88.00</u>	
	5 - 1	30-2020 Fetal Bovine Serum (FBS)		1.00	EA	645.00	645.00	09/29/2021
Schedule Total							<u>645.00</u>	
	6 - 1	shipping		1.00	EA	79.00	79.00	09/29/2021
Schedule Total							<u>79.00</u>	
Total PO Amount							2190.70	

Authorized Signature