



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244716	Date 12-22-2021	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: 0000003023
 Oxford Nanopore
 Technologies
 One Kendall Sq Bldg 1400
 Ste 14-305
 Cambridge MA 02139
 United States

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

Attention: Chan

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 #: 2022-739

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EnhancedPack MinION Enhanced		1.00	EA	3300.00	3300.00	10/06/2021
Schedule Total						<u>3300.00</u>	
2 - 1	Shipping		1.00	EA	100.00	100.00	10/06/2021
Schedule Total						<u>100.00</u>	
Total PO Amount						3400.00	

Authorized Signature