



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000244956	<b>Date</b> 10-14-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042052  
 Aquatic BioSystems  
 1300 Blue Spruce Dr  
 Fort Collins CO 80524  
 United States

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

**Attention:** Jaime Baxter-  
 Slye

**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	Daphnia Starter Cultures		5.00	EA	35.00	175.00	10/21/2021
<b>Schedule Total</b>						<u>175.00</u>	
2 - 1	Selenastrum Algae 1/2L		2.00	EA	17.50	35.00	10/21/2021
<b>Schedule Total</b>						<u>35.00</u>	
3 - 1	YTC 1/2 L		2.00	EA	15.00	30.00	10/21/2021
<b>Schedule Total</b>						<u>30.00</u>	
4 - 1	Shipping		1.00	STD	70.50	70.50	10/21/2021
<b>Schedule Total</b>						<u>70.50</u>	
<b>Total PO Amount</b>						<u>310.50</u>	

**Authorized Signature**