



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000245554	Date 11-04-2021	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000067803
 Biorad Laboratories Inc
 2000 Alfred Noble Dr
 Hercules CA 94547
 United States

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

Attention: Biological
 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	Fish DNA Barcoding Kit		20.00	EA	289.00	5780.00	11/10/2021
Schedule Total							<u>5780.00</u>	
	2 - 1	1% TAE Mini Ready Agarose Precast Gel		120.00	EA	10.14	1216.80	11/10/2021
Schedule Total							<u>1216.80</u>	
	3 - 1	Biofuel Enzyme kit		20.00	EA	135.00	2700.00	11/10/2021
Schedule Total							<u>2700.00</u>	
	4 - 1	Freight		1.00	EA	100.00	100.00	11/10/2021
Schedule Total							<u>100.00</u>	
Total PO Amount							<u>9796.80</u>	

Authorized Signature