



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000245642	<b>Date</b> 11-12-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001020  
 StemCell Technologies  
 6425 S 216th St Bldg F  
 Kent WA 98032-1392  
 United States

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

**Attention:** Engineering-  
 Dean's Off

**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 #:** 2022-949

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	07930 - Cryostor CS10		2.00	EA	340.10	680.20	11/05/2021	
<b>Schedule Total</b>						<u>680.20</u>		
2 - 1	38047 - Cryogenic Vial, 1.2 mL, Green, 500 Vials		1.00	EA	284.05	284.05	11/05/2021	
<b>Schedule Total</b>						<u>284.05</u>		
<b>Total PO Amount</b>						<u>964.25</u>		

Authorized Signature