



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000246383	<b>Date</b> 01-03-2022	<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:** 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.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Applied Sciences

**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+1088

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MinION Basic Starter pack Bundles		1.00	EA	1000.00	1000.00	12/07/2021
<b>Schedule Total</b>						<u>1000.00</u>	
2 - 1	MinION Enhanced Starter pack		1.00	EA	3300.00	3300.00	12/07/2021
<b>Schedule Total</b>						<u>3300.00</u>	
3 - 1	Native Barcoding Expansion 13-24 (PCR- free) EXP-NBD114		1.00	EA	288.00	288.00	12/07/2021
<b>Schedule Total</b>						<u>288.00</u>	
4 - 1	Native Barcoding Expansion 1-12 (PCR- free) EXP-NBD104		1.00	EA	288.00	288.00	12/07/2021
<b>Schedule Total</b>						<u>288.00</u>	
5 - 1	Flongle Flow Cell (R9.4.1) FLO-FLG001		12.00	EA	67.50	810.00	12/07/2021
<b>Schedule Total</b>						<u>810.00</u>	
6 - 1	shipping cost		1.00	EA	100.00	100.00	12/07/2021
<b>Schedule Total</b>						<u>100.00</u>	

**Total PO Amount** 5786.00

**Authorized Signature**