



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246485	Date 02-01-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000019754
 PeproTech Inc
 PO Box 74007674
 Chicago IL 60674-7674
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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 #: 2022-1103

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	120-14E-100UG - Human/Murine/Rat Activin A (E.coli derived) - 100ug		1.00	EA	702.00	702.00	12/13/2021
Schedule Total							<u>702.00</u>	
	2 - 1	100-31-500UG - Human FGF-4 - 500ug		1.00	EA	1620.00	1620.00	12/13/2021
Schedule Total							<u>1620.00</u>	
	3 - 1	100-26-500UG - Human FGF-10 - 500ug		1.00	EA	1620.00	1620.00	12/13/2021
Schedule Total							<u>1620.00</u>	
	4 - 1	100-19-10UG - Human KGF (FGF-7) - 10ug		1.00	EA	170.00	170.00	12/13/2021
Schedule Total							<u>170.00</u>	
	5 - 1	120-10C-100UG - Human Noggin - 100ug		1.00	EA	702.00	702.00	12/13/2021
Schedule Total							<u>702.00</u>	
	6 - 1	3027949-50MG - All-Trans Retinoic Acid - 50mg		1.00	EA	31.50	31.50	12/13/2021
Schedule Total							<u>31.50</u>	
	7 - 1	2520691-10MG - CHIR 99021 - 10mg		1.00	EA	139.50	139.50	12/13/2021
Schedule Total							<u>139.50</u>	

Authorized Signature



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Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
8 - 1	9128694-1MG - SAG - 1mg		1.00	EA	90.00	90.00	12/13/2021	
Schedule Total						<u>90.00</u>		
9 - 1	3014193-10MG - SB 431542 - 10mg		1.00	EA	108.00	108.00	12/13/2021	
Schedule Total						<u>108.00</u>		
10 - 1	1293823-10MG - Y-27632 Dihydrochloride - 10mg		1.00	EA	157.50	157.50	12/13/2021	
Schedule Total						<u>157.50</u>		
Total PO Amount						5340.50		

Authorized Signature