



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246704	Date 01-03-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018197
 Percival Scientific
 505 Research Dr
 Perry IA 50220
 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	IS36VL Biological Incubator		1.00	EA	8840.00	8840.00	12/23/2021
Schedule Total						<u>8840.00</u>	
2 - 1	H1 Pan-type Humidifier with Electronic RH Sensor		1.00	EA	1345.00	1345.00	12/23/2021
Schedule Total						<u>1345.00</u>	
3 - 1	Carboy Kit		1.00	EA	400.00	400.00	12/23/2021
Schedule Total						<u>400.00</u>	
4 - 1	Freight		1.00	EA	1300.00	1300.00	12/23/2021
Schedule Total						<u>1300.00</u>	
Total PO Amount						<u>11885.00</u>	

Authorized Signature