



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247238	Date 02-03-2022	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: 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: Lee

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	PO Price	Extended Amt	Due Date
	1 - 1	0-7180 Vitronectin XF		2.00	EA	74.00	148.00	02/18/2022
						Schedule Total	<u>148.00</u>	
	2 - 1	100-0276 mtesr-plus		10.00	EA	299.25	2992.50	02/18/2022
						Schedule Total	<u>2992.50</u>	
	3 - 1	27147 Non Tissue Culture-Treated 6- well plates		2.00	EA	35.00	70.00	02/18/2022
						Schedule Total	<u>70.00</u>	
	4 - 1	0-7183 CellAdhere Dilution Buffer		2.00	EA	36.00	72.00	02/18/2022
						Schedule Total	<u>72.00</u>	
						Total PO Amount	<u>3282.50</u>	

Authorized Signature