



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247647	Date 02-28-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 owain.snyder@untsystem.edu	Currency

Supplier: 0000002993
 American Type Culture
 Collection
 PO Box 76349
 Baltimore MD 21275-6349
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NM2C5 - CRL-2918		1.00	EA	672.35	672.35	02/28/2022
Schedule Total							<u>672.35</u>	
	2 - 1	Shipping and Handling		1.00	EA	79.00	79.00	02/28/2022
Schedule Total							<u>79.00</u>	
Total PO Amount							751.35	

Authorized Signature