



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247726	Date 03-02-2022	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: 0000073925
 Quartz Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: BDI/Chapman

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	Ricinoleic acid,99% R7257-100MG		1.00	EA	45.17	45.17	03/02/2022
Schedule Total							<u>45.17</u>	
	2 - 1	Carb enicillin (Disodium) C-103-25		1.00	EA	172.00	172.00	03/02/2022
Schedule Total							<u>172.00</u>	
	3 - 1	Electroporation Cuvette; 1 mm White Cap; Square Lid; Individually Wrapped; Sterile 4010-01		1.00	EA	146.32	146.32	03/02/2022
Schedule Total							<u>146.32</u>	
Total PO Amount							363.49	

Authorized Signature