# Purchase Order

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

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**Supplier:** 0000002690  
PhytoTech Labs Inc  
6201 Trust Dr  
Holland OH 43528-8427  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>B130 6-Benzylaminopurine (BA) Solution (1 mg/mL) 500 mL</td>
<td>1.00</td>
<td>EA</td>
<td>36.04</td>
<td>36.04</td>
<td>03/10/2022</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>36.04</strong></td>
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<td>2 - 1</td>
<td>D295 2,4-Dichlorophenoxyacetic (2,4-D) Acid Solution (1 mg/mL)</td>
<td>2.00</td>
<td>EA</td>
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<td>37.04</td>
<td>03/10/2022</td>
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<tr>
<td>3 - 1</td>
<td>shipping and handling</td>
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<td>EA</td>
<td>20.19</td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>93.27</strong></td>
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**Purchase Order Date Revision**  
NT752-0000247877  03-10-2022

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
David, Ameena

**Phone/ Email**  
940/369-5500  
Ameena. David@untsystem.edu

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**Attention:** CG22372 - Dixon  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Authorized Signature**