



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000248685	04-19-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000019754
 PeproTech Inc
 PO Box 74007674
 Chicago IL 60674-7674
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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	100-26-50UG Human FGF-10		2.00	EA	306.00	612.00	04/29/2022
Schedule Total							612.00	
	2 - 1	100-32-50UG Human FGF-19		2.00	EA	306.00	612.00	04/29/2022
Schedule Total							612.00	
	3 - 1	120-10C-20UG Human Noggin		1.00	EA	175.50	175.50	04/29/2022
Schedule Total							175.50	
	4 - 1	Shipping		1.00	EA	20.00	20.00	04/29/2022
Schedule Total							20.00	
Total PO Amount							1419.50	

Authorized Signature