



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000248688	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: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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

Attention: Habibi

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	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	PEP90MODMM AKB100478. 1		1.00	EA	2800.00	2800.00	04/29/2022
							Schedule Total	<u>2800.00</u>
	2 - 1	PEP90MODMM AKB100480. 1		1.00	EA	3500.00	3500.00	04/29/2022
							Schedule Total	<u>3500.00</u>
							Total PO Amount	<u>6300.00</u>

Authorized Signature