



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248805	Date 04-22-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031309
 Azenta US, Inc.
 2910 Fortune Cir W Ste E
 Indianapolis IN 46241-5502
 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DNA sequencing and oligonucleotides		1.00	EA	1000.00	1000.00	04/22/2022
Schedule Total						1000.00	
Total PO Amount						1000.00	

Authorized Signature