



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248969	Date 05-02-2022	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: 0000045276
 Summus Industries
 77 Sugar Creek Center Blvd
 Str 420
 Sugar Land TX 77478
 United States

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

Attention: Institute for
 Applied Sciences

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	BUFFER PBS 10X LIQ CONC/ULT-PR GRD 4L 97064-158		1.00	EA	145.27	145.27	04/29/2022
Schedule Total							<u>145.27</u>	
	2 - 1	TRYPAN BLUE 0.4% SOLN. 1X100ML 45000- 717		1.00	EA	24.06	24.06	04/29/2022
Schedule Total							<u>24.06</u>	
	3 - 1	BDH ACETONE 99.5% ACS GRADE POLY BTL 4 L Acetone 99.5% ACS BDH1101-4LP		1.00	EA	30.87	30.87	04/29/2022
Schedule Total							<u>30.87</u>	
	4 - 1	VWR TUBE CENT 50ML FC R CS500 89039-658		1.00	EA	93.72	93.72	04/29/2022
Schedule Total							<u>93.72</u>	
	5 - 1	VWR SLIDE SPRFRST 25X75MM PK72 48311- 703		4.00	EA	28.16	112.64	04/29/2022
Schedule Total							<u>112.64</u>	
Total PO Amount							406.56	

Authorized Signature