



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249092	<b>Date</b> 05-06-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002993  
 American Type Culture  
 Collection  
 PO Box 76349  
 Baltimore MD 21275-6349  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Ecker

**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	CRL-2593 MC3T3-E1 Subclone 4 (preosteoblast mouse cells)		1.00	EA	442.00	442.00	05/05/2022
<b>Schedule Total</b>						442.00	
2 - 1	shipping		1.00	EA	79.00	79.00	05/05/2022
<b>Schedule Total</b>						79.00	
<b>Total PO Amount</b>						521.00	

**Authorized Signature**