



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000249098	05-06-2022	
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: 0000005476
 Organomation Associates
 Inc
 266 River Rd West
 Berlin MA 01503-1699
 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	11815-0 - 15 position MICROVAP without heat;		1.00	EA	1350.00	1350.00	05/31/2022
Schedule Total						<u>1350.00</u>	
2 - 1	NA1802 - Custom inserts;		1.00	EA	93.00	93.00	05/31/2022
Schedule Total						<u>93.00</u>	
3 - 1	NA1307 - Luer plug		15.00	EA	0.60	9.00	05/31/2022
Schedule Total						<u>9.00</u>	
4 - 1	NA0637 - Pasteur pipet adapters		2.00	EA	79.00	158.00	05/31/2022
Schedule Total						<u>158.00</u>	
5 - 1	Shipping		1.00	EA	35.00	35.00	05/31/2022
Schedule Total						<u>35.00</u>	
Total PO Amount						1645.00	

Authorized Signature