



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249171	Date 05-09-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000028584
 PhytoTech Labs
 6201 Trust Dr
 Holland OH 43528-8427
 United States

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

Attention: CG22550 - Ayre

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	A104 Acetosyringone, 5 grams		1.00	EA	102.12	102.12	05/11/2022
Schedule Total							<u>102.12</u>	
	2 - 1	P687 Paclobutrazol, 25 grams		1.00	EA	15.52	15.52	05/11/2022
Schedule Total							<u>15.52</u>	
	3 - 1	K378 Kanamycin, 25 grams		1.00	EA	77.93	77.93	05/11/2022
Schedule Total							<u>77.93</u>	
Total PO Amount							195.57	

Authorized Signature