



Purchase Order

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------|---------------------------|
| | | Dispatch Via Email |
| Purchase Order NT752-0000249217 | Date 05-12-2022 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 owain.snyder@untsystem.edu | Currency |

Supplier: 0000010919
 UT Southwestern Med Ctr -
 Proteomics
 5323 Harry Hines Blvd MC
 9029
 Dallas TX 75390
 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? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Send organoid samples to UT Southwestern Histo Pathology Core for cryosection | | 1.00 | EA | 500.00 | 500.00 | 05/12/2022 |
| Schedule Total | | | | | | 500.00 | |
| Total PO Amount | | | | | | 500.00 | |

Authorized Signature