



Purchase Order

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

| | | Dispatch Via Email |
|---|--|---------------------------|
| Purchase Order NT752-0000249467 | Date 05-23-2022 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006539
 Scientific Resources
 Southwest Inc
 4719 S Main St
 Stafford TX 77477
 United States

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

Attention: Biological
 Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1 | Con-1, S160-5406000046 Centrifuge 5425 R, keypad, refrigerated, with Rotor FA-24x2, 120 V/50 - 60 Hz (US) | | 1.00 | EA | 5999.00 | 5999.00 | 05/23/2022 |
| Schedule Total | | | | | | <u>5999.00</u> | |
| 2 - 1 | Con-1/1, 2231300004 NO CHARGE PROMO - Eppendorf Research plus 4-pack, single-channel, incl. epT.I. P.S. Box or sample bag and ballpoint pen, Option includes: 0.1 - 2.5 uL, 2 - 20 uL yellow, 20 - 200 uL, 100 - 1,000 uL | | 1.00 | EA | 0.00 | 0.00 | 05/23/2022 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 3 - 1 | Con1/2, S160-3125000010 Eppendorf Research plus, 8-channel, variable, incl. epT.I.P.S. Box, 0.5 - 10 uL, medium gray | | 1.00 | EA | 759.00 | 759.00 | 05/23/2022 |
| Schedule Total | | | | | | <u>759.00</u> | |
| Total PO Amount | | | | | | 6758.00 | |

Authorized Signature