



# Purchase Order

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

|   |  | Dispatch Via Email        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-0000249698 | <b>Date</b><br>06-03-2022  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@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:** Meckes

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | CRL-3245 HBEC-5i |                          | 1.00     | EA  | 564.40                                     | 564.40       | 06/02/2022 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | 564.40       |            |
|                        | 2 - 1    | Shipping         |                          | 1.00     | EA  | 79.00                                      | 79.00        | 06/02/2022 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | 79.00        |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | 643.40       |            |

**Authorized Signature**