



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249791	Date 06-08-2022	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: 0000032586
 ATARAX S.A. - DISTRIBIO
 -
 20 Hemmeberreg
 20 Hemmeberreg
 SCHENGEN 5444
 Luxembourg

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

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: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Con-1,ABI 8909 Nucleic Acid Synthesis [Computer, KB & Mouse]		1.00	EA	18750.00	18750.00	06/07/2022
Schedule Total							<u>18750.00</u>	
	2 - 1	Con-1/1, SPA-EXP-506- 1 Expedite trityl monitor assembly, complete,with diverter valves and tubing		1.00	EA	3000.00	3000.00	06/07/2022
Schedule Total							<u>3000.00</u>	
	3 - 1	Con 1/2, ABI-EXPEDITE Expedite 8909 USB booting disk upgrade including USB key reader, USB stick, software		1.00	EA	750.00	750.00	06/07/2022
Schedule Total							<u>750.00</u>	
	4 - 1	Con 1/3, RAVEXP Travel for Setup		1.00	EA	2000.00	2000.00	06/07/2022
Schedule Total							<u>2000.00</u>	
	5 - 1	Con 1/4, Manpower Setup and Training Fees		3.00	EA	500.00	1500.00	06/07/2022
Schedule Total							<u>1500.00</u>	
	6 - 1	Con1/5, Shipping		1.00	EA	800.00	800.00	06/07/2022
Schedule Total							<u>800.00</u>	

Authorized Signature



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Tax Exempt?
 Line-
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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 26800.00

Authorized Signature