



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249897	Date 06-13-2022	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002089
 R&D Systems Inc
 Accounts Receivable
 614 McKinley PI NE
 Minneapolis MN 55413-
 2647
 United States

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

Attention: Ecker

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	7754-BH-005/CF Human TGF-beta 1		1.00	EA	259.00	259.00	06/10/2022
Schedule Total							259.00	
	2 - 1	shipping		1.00	EA	35.00	35.00	06/10/2022
Schedule Total							35.00	
Total PO Amount							294.00	

Authorized Signature