



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250020	Date 06-20-2022	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: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 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	10-1010-1C - dC-CE Phosphoramidite		1.00	EA	25.00	25.00	06/17/2022
						Schedule Total	<u>25.00</u>	
	2 - 1	10-1000-1C - dA-CE Phosphoramidite		1.00	EA	25.00	25.00	06/17/2022
						Schedule Total	<u>25.00</u>	
	3 - 1	10-1020-1C - dG-CE Phosphoramidite		1.00	EA	25.00	25.00	06/17/2022
						Schedule Total	<u>25.00</u>	
	4 - 1	10-1030-1C - dT-CE Phosphoramidite		1.00	EA	25.00	25.00	06/17/2022
						Schedule Total	<u>25.00</u>	
	5 - 1	30-3100-57 - "Sublimed 1H- Tetrazole in Anhydrous Acetonitrile"		2.00	EA	200.00	400.00	06/17/2022
						Schedule Total	<u>400.00</u>	
	6 - 1	40-4050-50 - Acetonitrile, anhydrous		2.00	EA	20.00	40.00	06/17/2022
						Schedule Total	<u>40.00</u>	
	7 - 1	40-4050-57 - Acetonitrile, anhydrous		2.00	EA	50.00	100.00	06/17/2022

Authorized Signature



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250020	Date 06-20-2022	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: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 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
						Schedule Total	<u>100.00</u>	
	8 - 1	40-4012-57 - "Tetrahydrofuran/ Acetic Anhydride"		2.00	EA	72.00	144.00	06/17/2022
						Schedule Total	<u>144.00</u>	
	9 - 1	40-4122-57 - "10% 1- Methylimidazole in Tetrahydrofuran/Pyrid ine"		2.00	EA	96.00	192.00	06/17/2022
						Schedule Total	<u>192.00</u>	
	10 - 1	40-4132-57 - "0.02M Iodine in Tetrahydrofuran/ Water/ Pyridine"		2.00	EA	96.00	192.00	06/17/2022
						Schedule Total	<u>192.00</u>	
	11 - 1	40-4140-71 - 3% TCA/DCM		2.00	EA	80.00	160.00	06/17/2022
						Schedule Total	<u>160.00</u>	
	12 - 1	20-5041-10 - "Glen UnySupport 1000"		1.00	EA	95.00	95.00	06/17/2022
						Schedule Total	<u>95.00</u>	
	13 - 1	20-0021-01 - "Empty Synthesis Columns, lum Expedite Style"		1.00	EA	48.00	48.00	06/17/2022
						Schedule Total	<u>48.00</u>	

Authorized Signature



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250020	Date 06-20-2022	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: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 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
	14 - 1	20-0021-0F - "Replacement Filters- Expedite"		1.00	EA	20.00	20.00	06/17/2022
Schedule Total							20.00	
	15 - 1	20-0030-00 - "Empty Synthesis Columns- TWIST 40nm, 0.2um or 1um"		1.00	EA	60.00	60.00	06/17/2022
Schedule Total							60.00	
	16 - 1	20-0060-00 - "Female- Female Luer Adapter"		1.00	EA	20.00	20.00	06/17/2022
Schedule Total							20.00	
	17 - 1	40-4137-57 - "0.05M Sulfurizing Reagent II in Pyridine/Acetonitrile "		1.00	EA	450.00	450.00	06/17/2022
Schedule Total							450.00	
	18 - 1	10-1941-90E - "5'- DBCO-TEG Phosphoramidite"		1.00	EA	230.00	230.00	06/17/2022
Schedule Total							230.00	
	19 - 1	10-5913-95E - "Cyanine 3 Phosphoramidite "		1.00	EA	205.00	205.00	06/17/2022
Schedule Total							205.00	

Authorized Signature



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250020	Date 06-20-2022	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: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 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
	20 - 1	20-2938-01 - "3'- Thiol-Modifier 6 S-S CPG"		1.00	EA	75.00	75.00	06/17/2022
Schedule Total							75.00	
	21 - 1	10-1963-95E - "Fluorescein Phosphoramidite"		1.00	EA	165.00	165.00	06/17/2022
Schedule Total							165.00	
	22 - 1	10-5915-95E - "Cyanine 5 Phosphoramidite"		1.00	EA	205.00	205.00	06/17/2022
Schedule Total							205.00	
	23 - 1	20-2958-10 - "3'- Amino-Modifier C7 CPG 1000"		1.00	EA	675.00	675.00	06/17/2022
Schedule Total							675.00	
Total PO Amount							3576.00	

Authorized Signature