



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000250225	<b>Date</b> 06-29-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Hts IL 60004  
 United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Chemistry

**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		Due Date
					PO Price	Extended Amt	
1 - 1	2,6-Dihydroxybenzaldehyde, CAT# A181996 (5g)		1.00	EA	62.00	62.00	06/29/2022
<b>Schedule Total</b>						62.00	
2 - 1	5% discount per letter		1.00	EA	-3.10	-3.10	06/29/2022
<b>Schedule Total</b>						-3.10	
<b>Total PO Amount</b>						58.90	

**Authorized Signature**