



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250263	Date 06-30-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000045276
 Summus Industries
 77 Sugar Creek Center Blvd
 Str 420
 Sugar Land TX 77478
 United States

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

Attention: Biological
 Sciences

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	76285-946 SE KIT PROTEIN FINGERPRINTING 6 GROUP470021-		2.00	EA	122.77	245.54	06/30/2022
Schedule Total							<u>245.54</u>	
	2 - 1	76286-058 SE KIT PROTEIN STRUCTURE ANALYSIS 6 GRP		1.00	EA	126.45	126.45	06/30/2022
Schedule Total							<u>126.45</u>	
	3 - 1	76285-948 SE KIT PROTEIN FRACTIONATION F/6 GROUPS		1.00	EA	151.48	151.48	06/30/2022
Schedule Total							<u>151.48</u>	
	4 - 1	76285-914 SE KIT HYDROPHOBIC/HYDROPHIL IC PROTEIN		1.00	EA	152.58	152.58	06/30/2022
Schedule Total							<u>152.58</u>	
	5 - 1	76286-874 PHYSICAL PROPERTIES OF PROTEINS F/6GROUP		1.00	EA	132.17	132.17	06/30/2022
Schedule Total							<u>132.17</u>	
	6 - 1	76285-466 PROTEIN ELECTROPHORESIS F/6 GROUPS (4-5)		1.00	EA	126.88	126.88	06/30/2022
Schedule Total							<u>126.88</u>	

Authorized Signature



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 Line- Item/Description
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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 935.10

Authorized Signature