



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250279	Date 07-01-2022	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: 0000019075
 Novus Biologicals LLC
 10730 E Briarwood Ave
 Centennial CO 80112
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	Albumin Antibody catalog#NBp1-32458		1.00	EA	399.00	399.00	07/01/2022
Schedule Total							<u>399.00</u>	
	2 - 1	Shipping and Handling		1.00	EA	45.00	45.00	07/01/2022
Schedule Total							<u>45.00</u>	
Total PO Amount							444.00	

Authorized Signature