**Purchase Order**

- **Purchase Order**: NT752-0000251452
- **Date**: 09-01-2022
- **Revision**

**Dispatch Via Email**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500
  owain.snyder@untsystem.edu
- **Currency**

**Supplier**: 0000019668
GermBlast
PO Box 2231
Lubbock TX 79408
United States

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

**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

14398.88

**Total PO Amount**

14398.88

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**Authorized Signature**

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