

Purchase Order

Purchase Order

Payment Terms

Roys, Jill Kathryn

30 days

Buyer

NT752-0000251477

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 **United States**

> **Supplier:** 0000002993 American Type Culture Collection PO Box 76349 Baltimore MD 21275-6349

United States

Ship To:

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Attention: Habibi

Date

08-29-2022

Freight Terms

Phone/ Email

940/369-5500

Dest, prepay & add

Jill.Roys@untsystem.edu

Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 **United States**

Dispatch Via Email

Revision

Ship Via

GROUND

Currency

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI	Replenishment Op M PO Price	otion: Standard Extended Amt	Due Date	
1 - 1	HTB-22 MCF-7 Cell line		1.00	EA	442.00	442.00	09/09/2022	
					Schedule Total	442.00		
2 - 1	CRM-HTB-26 MDA-MB-2 MDA breast cancer cell line	31	1.00	EA	731.85	731.85	09/09/2022	
					Schedule Total	731.85		
3 - 1	HTB-132 MDA-MB-468 Breast cancer cell line		1.00	EΑ	442.00	442.00	09/09/2022	
					Schedule Total	442.00		
4 - 1	DMSO cell culture medium		1.00	EΑ	50.00	50.00	09/09/2022	
					Schedule Total	50.00		
5 - 1	EMEM Medium Cell Culture Medium		2.00	EA	23.00	46.00	09/09/2022	
					Schedule Total	46.00		
6 - 1	Trypsin EDTA Cell culture Medium		5.00	EA	14.00	70.00	09/09/2022	
					Schedule Total	70.00		
7 - 1	Fetal Bovine Serum		1.00	EΑ	677.00	677.00	09/09/2022	
					Schedule Total	677.00		
8 - 1	Shipping		1.00	EA	79.00	79.00	09/09/2022	
			Auth	Authorized Signature				

Authorized Signature



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University of North Texas

UNT System Business Service Center Denton TX 76205 **United States**

Dispatch Via Email Purchase Order Date Revision NT752-0000251477 08-29-2022 Ship Via Payment Terms Freight Terms 30 days Dest, prepay & add GROUND Buyer Phone/ Email Currency Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000002993 American Type Culture Collection PO Box 76349 Baltimore MD 21275-6349 **United States**

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Ship To:

Bill To: Attention: Habibi **UNT System Business** Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200 Denton TX 76205 **United States**

Tax Exempt? Line-Item/Description Sch

Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard **PO Price Extended Amt**

Due Date

Schedule Total 79.00

2537.85 **Total PO Amount**

Authorized Signature