



# Purchase Order

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

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> NT752-0000251632	<b>Date</b> 09-02-2022	<b>Revision</b> 2 - 2023-04-21
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006574  
 VWR International  
 Radnor Corporate Center  
 Bldg 1  
 PO Box 6660  
 100 Matsonford Rd Ste 200  
 Radnor PA 19087-8660  
 United States

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

**Attention:** Engineering-  
 Dean's Off

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VWR/Avantor Consumables		1.00	EA	16000.00	16000.00	09/02/2022	
<b>Schedule Total</b>						<u>16000.00</u>		
<b>Total PO Amount</b>						<u>16000.00</u>		

**Authorized Signature**