## Purchase Order

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

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**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

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

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

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | HEMATOXYLIN 560 MX (1-500ML BTL) PC: 3801576 | | 1.00 | EA | 33.13 | 33.13 | 09/28/2022

**Schedule Total** 33.13

2 - 1 | ALCOHOLIC EOSIN Y 515 (500ML) PC:3801615 | | 1.00 | EA | 35.03 | 35.03 | 09/28/2022

**Schedule Total** 35.03

3 - 1 | BLUE BUFFER 8 (500ML) PC:3802915 | | 1.00 | EA | 94.62 | 94.62 | 09/28/2022

**Schedule Total** 94.62

4 - 1 | DEFINE (500ML) PC: 3803590 | | 1.00 | EA | 39.04 | 39.04 | 09/28/2022

**Schedule Total** 39.04

5 - 1 | Estimated Shipping | | 1.00 | EST | 23.61 | 23.61 | 09/28/2022

**Schedule Total** 23.61

**Total PO Amount 225.43**