**Purchase Order**

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

**Supplier:** 0000002854  
Edvotek Inc  
PO Box 341232  
Bethesda MD 20827  
United States

**Ship To:**  
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**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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>607-1 TBE Powdered Electrophoresis Buffer</td>
<td>1.00 EA</td>
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**129.00**

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**129.00**

**Schedule Total:**  
**51.26**

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**51.26**

**Authorized Signature**
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**Schedule Total:** 51.26

**Total PO Amount:** 517.26

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**Attention:** Biological Sciences

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**