



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000254315	Date 01-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

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

Attention: Meckes

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	20-5915-4E Cyanine 5 CPG		1.00	EA	250.00	250.00	01/13/2023
Schedule Total							<u>250.00</u>	
	2 - 1	10-1991-95E "Dithiol Serinol Phosphoramidite"		1.00	EA	120.00	120.00	01/13/2023
Schedule Total							<u>120.00</u>	
Total PO Amount							<u>370.00</u>	

Authorized Signature