



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000254645	Date 02-10-2023	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: 0000000481
 New England Biolabs Inc
 240 County Rd
 Ipswich MA 01938-2723
 United States

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

Attention: Lee

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	C2987H NEB® 5-alpha Competent E. coli (High Efficiency)		3.00	EA	179.10	537.30	02/09/2023

Schedule Total 537.30

Total PO Amount 537.30

Authorized Signature