



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000256635	Date 05-30-2023	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: 0000017750
 Abcam Inc
 One Kendall Square
 Building 200
 3rd Floor
 Cambridge MA 02139
 United States

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

Attention: Li

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	ab16056 Rabbit polyclonal to COX IV - Mitochondrial Loading Control		1.00	EA	59.78	59.78	05/30/2023
Schedule Total							59.78	
	2 - 1	ab150077 Goat Anti-Rabbit IgG H&L (Alexa Fluor® 488)		1.00	EA	19.57	19.57	05/30/2023
Schedule Total							19.57	
	3 - 1	ab7481 Normal Goat Serum, 10ml		1.00	EA	8.15	8.15	05/30/2023
Schedule Total							8.15	
	4 - 1	Shipping		1.00	EA	12.50	12.50	05/30/2023
Schedule Total							12.50	
Total PO Amount							100.00	

Authorized Signature
