

Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000115	06-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500	-
	Rebecca.	
	Laduke@untsystem.ed	lu

Supplier: 0000073925 Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: BDI/Chapman Lab

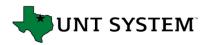
Bill To: UNT System Business Service Center Send Invoices to:

invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
1 - 1	RNA Prep Buffer		2.00	EA	134.20	268.40	06/29/2023
				s	chedule Total	268.40	
2 - 1	RNA Wash Buffer		2.00	EA	104.99	209.98	06/29/2023
				S	chedule Total	209.98	
3 - 1	2-Palmitoyl Glycero	1	1.00	EA	157.00	157.00	06/29/2023
				s	chedule Total	157.00	
4 - 1	1-Palmitoyl-rac-		1.00	EA	84.00	84.00	06/29/2023
	glycerol					01.00	
				S	chedule Total	84.00	
5 - 1	9(S)-HODE-d4		1.00	EA	143.00	143.00	06/29/2023
				S	chedule Total	143.00	
6 - 1	2-Oleoyl Glycerol		1.00	EA	84.00	84.00	06/29/2023
				s	chedule Total	84.00	
7 - 1	shipping		1.00	EA	30.00	30.00	06/29/2023

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000115	06-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500	-
	Rebecca.	
	Laduke@untsystem.ed	lu

Supplier: 0000073925 Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200 Denten

Denton TX 76205 United States

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard PO Price Extended Amt

Due Date

Schedule Total

30.00

Total PO Amount

976.38

Authorized Signature