



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002494	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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

Attention: Sophia Enslein

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		Due Date
					PO Price	Extended Amt	
1 - 1	Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals		1.00	EA	142.00	142.00	10/11/2023
						Schedule Total	<u>142.00</u>
2 - 1	Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals		1.00	EA	33.60	33.60	10/11/2023
						Schedule Total	<u>33.60</u>
						Total PO Amount	<input type="text" value="175.60"/>

Authorized Signature