



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004244	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Kandice Green

**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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SYNTHETIC A ANTISERA, BULK		999.00	EA	0.34	339.66	12/15/2023	
						<b>Schedule Total</b>	<u>339.66</u>	
2 - 1	20X TRIS-BORATE-EDTA (TBE), 500 ML		6.00	EA	38.92	233.52	12/15/2023	
						<b>Schedule Total</b>	<u>233.52</u>	
3 - 1	TRIS-ACETATE-EDTA (TAE), 100ML		11.00	EA	22.50	247.50	12/15/2023	
						<b>Schedule Total</b>	<u>247.50</u>	
4 - 1	INTRO GEL ELECTROPHORESIS 8- STATION KIT DYES		25.00	EA	17.55	438.75	12/15/2023	
						<b>Schedule Total</b>	<u>438.75</u>	
5 - 1	CAROLINA RESEARCH PIPETTOR SET		2.00	EA	409.10	818.20	12/15/2023	
						<b>Schedule Total</b>	<u>818.20</u>	
						<b>Total PO Amount</b>	<u>2077.63</u>	

**Authorized Signature**