



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005748	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)		2.00	EA	40.00	80.00	02/26/2024	
Schedule Total						<u>80.00</u>		
2 - 1	Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)		2.00	EA	17.50	35.00	02/26/2024	
Schedule Total						<u>35.00</u>		
Total PO Amount						115.00		

Authorized Signature