



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005954	Date 03-05-2024	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: 0000000907
 Biomedical Solutions Inc
 3727 Greenbriar Dr Ste 304
 Stafford TX 77477
 United States

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

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	CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of -\$3059.10 per unit		6.00	EA	10845.90	65075.40	03/05/2024	
Schedule Total						<u>65075.40</u>		
2 - 1	DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays (\$53 Value)		6.00	EA	0.00	0.00	03/05/2024	
Schedule Total						<u>0.00</u>		
3 - 1	CON (2/2) - Shipping and handling		1.00	EA	600.00	600.00	03/05/2024	
Schedule Total						<u>600.00</u>		
Total PO Amount						65675.40		

Authorized Signature