



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006339	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

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	Controls (6 x 2.3ml)		2.00	EA	239.58	479.16	03/22/2024	
Schedule Total						<u>479.16</u>		
2 - 1	Freight		1.00	EA	10.00	10.00	03/22/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						489.16		

Authorized Signature