



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00007012	Date 04-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019075
 Novus Biologicals LLC
 111 W Monroe St
 Chicago IL 60603-4096
 United States

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

Attention: Russell Jordan

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	Goat anti-Rabbit IgG (H+L) Secondary Antibody [FITC Conjugate]		1.00	EA	239.00	239.00	04/19/2024	
Schedule Total						<u>239.00</u>		
2 - 1	Shipping		1.00	EA	45.00	45.00	04/19/2024	
Schedule Total						<u>45.00</u>		
Total PO Amount						284.00		

Authorized Signature