



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008585	Date 06-25-2024	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: 0000002690
 PhytoTech Labs Inc
 6201 Trust Dr
 Holland OH 43528-8427
 United States

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

Attention: Crystal Garrett
 CG24711

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	6-Benzylaminopurine (BA) Solution 100mL		1.00	EA	23.30	23.30	06/25/2024	
Schedule Total						<u>23.30</u>		
2 - 1	a-Naphthaleneacetic (NAA) Solution 100mL		1.00	EA	22.30	22.30	06/25/2024	
Schedule Total						<u>22.30</u>		
3 - 1	Shipping		1.00	EA	22.27	22.27	06/25/2024	
Schedule Total						<u>22.27</u>		
Total PO Amount						67.87		

Authorized Signature