



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008966	Date 07-09-2024	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: 0000000439
 EMD Millipore Corp
 25760 Network Place
 CHICAGO IL 60673-1257
 United States

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

Attention: Rebecca Petrusky/Amie Lund

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Amylin (active) C-peptide 2 GIP (total) GLP-1 (total) Ghrelin (active) Glucagon IL-6 Insulin Leptin MCP-1/CCL2 Resistin Secretin TNF-alpha		3.00	EA	2857.50	8572.50	07/09/2024
Schedule Total							8572.50	
	2 - 1	shipping		1.00	EA	47.00	47.00	07/09/2024
Schedule Total							47.00	
Total PO Amount							8619.50	

Authorized Signature