



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009079	Date 07-12-2024	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@untssystem.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	with ACTH BDNF FSH GH Prolactin TSH LH		3.00	EA	1680.00	5040.00	07/12/2024	
Schedule Total						<u>5040.00</u>		
2 - 1	shipping		1.00	EA	47.00	47.00	07/12/2024	
Schedule Total						<u>47.00</u>		
Total PO Amount						5087.00		

Authorized Signature