



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009118	Date 07-12-2024	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: 0000043500
 ABMART INC.
 3F Building 1 333 Guiping
 Road
 shanghai 31 200233
 China

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Crystal Garrett
 CG24657

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	Anti-HR4 (Arabidopsis thaliana) antibodies		1.00	EA	899.00	899.00	07/12/2024	
Schedule Total						<u>899.00</u>		
2 - 1	Shipping		1.00	EA	100.00	100.00	07/12/2024	
Schedule Total						<u>100.00</u>		
Total PO Amount						999.00		

Authorized Signature