



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00011892	Date 10-30-2024	Revision 1 - 2024-11-11
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: 0000027657
 BOC Sciences
 45 Ramsay Rd Unit 16
 Shirley NY 11967-4711
 United States

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

Attention: Sophia Enslein

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	IAA-AM, 95%+, 10g		1.00	EA	3024.50	3024.50	11/01/2024	
Schedule Total						<u>3024.50</u>		
2 - 1	Shipping fee		1.00	EA	29.00	29.00	11/01/2024	
Schedule Total						<u>29.00</u>		
3 - 1	Handling fee		1.00	EA	30.00	30.00	11/01/2024	
Schedule Total						<u>30.00</u>		
4 - 1	Invoice 50% upfront payment for custom product.Invoice# BCDUS169622-A		1.00	EA	3024.50	3024.50	11/11/2024	
Schedule Total						<u>3024.50</u>		
Total PO Amount						6108.00		

Authorized Signature