



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-NT00012827 | Date 09-09-2024 | Revision 1 - 2024-12-17 |
| 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: 0000011519
 University of Wisconsin-
 Madison
 dba Waisman
 Biomanufacturing
 1500 Highland Ave RM
 T480
 Madison WI 53705
 United States

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

Attention: Lindsey Smith

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 | GF70128 - 07/01/2022- 06/30/2025 | | 1.00 | EA | 26500.00 | 26500.00 | 12/17/2024 |
| Schedule Total | | | | | | <u>26500.00</u> | |
| 2 - 1 | Service RGF70128- 07/01/2022-06/30/2025 | | 1.00 | EA | 9075.68 | 9075.68 | 12/17/2024 |
| Schedule Total | | | | | | <u>9075.68</u> | |
| Total PO Amount | | | | | | 35575.68 | |

Authorized Signature