



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00017095	05-23-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000048442
Etaluma, Inc.
4360 Viewridge Ave Ste B
San Diego CA 92123-1679
United States

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

Attention: Justin Sprick

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	Starter kit for incubators less than 200 L. Includes 1 MycoFog Biodecontamination Fogger and two MycoFog Reagent Bottles		1.00	EA	850.00	850.00	05/27/2025
Schedule Total						850.00	
2 - 1	Shipping estimate		1.00	EA	25.00	25.00	05/27/2025
Schedule Total						25.00	
Total PO Amount						875.00	

Authorized Signature