



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 NT752-NT00020660 | Date 01-02-2025 | 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: 0000002860
Lonza Walkersville, Inc.
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

Ship To: This is not a valid
Purchase Order.
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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 | Human Skeletal Muscle MV Endothelial Cells | | 20.00 | EA | 871.00 | 17420.00 | 08/13/2025 |

Schedule Total 17420.00

Total PO Amount 17420.00

Authorized Signature