



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-NT00021530	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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

Attention: Shari Ruhberg

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: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	IFB Lab Supply Specialists, Inc Multi-Year Blanket Order FY26, FY27, FY28		1.00	EA	30000.00	30000.00	09/02/2025
Schedule Total						30000.00	
2 - 1	LSS FY27 Blanket Order		1.00	EA	30000.00	30000.00	09/02/2025
Schedule Total						30000.00	
3 - 1	Lab Supply Specialists, Inc. FY28 Blanket Order		1.00	EA	30000.00	30000.00	09/02/2025
Schedule Total						30000.00	
Total PO Amount						90000.00	

Authorized Signature