



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00022207	Date 09-08-2025	Revision 1 - 2025-12-11
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: 0000027358
Science Suite Inc DBA
BioRender
49 Spadina Ave
Suite 200
Toronto ON M5V 2J1
Canada

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

Attention: Lisa Martin

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

Replenishment Option: Standard

1 - 1 BioRender Sitewide

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 22822.22 22822.22 09/11/2025

Schedule Total 22822.22

Total PO Amount 22822.22

Authorized Signature