

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-NT00024526	10-09-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	-
	Ashley.	
	Barraza@untsystem.e	edu

Supplier: 0000023731 Bio-Techne Sales Corp 614 McKinley Place NE Minneapolis MN 55413 United States Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Stacey Garcia

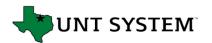
Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM		Option: Standard Extended Amt	Due Date
1 - 1	Simple Plex Cartridg Kit for 32 samples	ge	12.00	EA	1049.00	12588.00	10/21/2025
					Schedule Total	12588.00	
2 - 1	Simple Plex Cartridg Kit for 72 samples, containing CCL 19/MIP-3b	ge	6.00	EA	779.00	4674.00	10/21/2025
					Schedule Total	4674.00	
3 - 1	Simple Plex Cartridg Kit for 72 Samples	ge	7.00	EA	779.00	5453.00	10/21/2025
					Schedule Total	5453.00	
4 - 1	Human-IL-6 3rd Gen/NHP IL-6		1.00	EA	131.00	131.00	10/21/2025
					Schedule Total	131.00	
5 - 1	Simple Plex Control for Human IL-10 2nd Gen		1.00	EA	131.00	131.00	10/21/2025
					Schedule Total	131.00	
6 - 1	Simple Plex Control for Human/NHP TNF- alpha		1.00	EA	131.00	131.00	10/21/2025

Authorized Signature



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Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
					Schedule Total	131.00	
7 - 1	Simple Plex control for Human/HNP CCL 19/MIP-3 beta		1.00	EA	131.00	131.00	10/21/2025
					Schedule Total	131.00	
8 - 1	Simple Plex Control for Human/NHP C- Reactive Protein/CRE		1.00	EA	131.00	131.00	10/21/2025
					Schedule Total	131.00	
					Total PO Amount	23370.00	

Authorized Signature