UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order	**Date**	**Revision**
NT752-NT00025765	11-10-2025	
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: 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: Brian McFarlin

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	Malondiadehyde ELISA Kit (Colorimetric)		9.00	EA	371.40	3342.60	11/13/2025
					Schedule Total	3342.60	
2 - 1	Protein Carbonyls Assay Kit (Colorimetric)		9.00	EA	173.40	1560.60	11/13/2025
					Schedule Total	1560.60	
3 - 1	Human TWEAK/TNFSF12 ELISA kit (Colorimetric)		9.00	EA	437.40	3936.60	11/13/2025
					Schedule Total	3936.60	
4 - 1	Human Lymphotoxin-alpha/TNF-beta ELISA Kit(Colorimetric)		9.00	EA	389.40	3504.60	11/13/2025
					Schedule Total	3504.60	
5 - 1	Human IL-12/IL-23 p40 Quantikine ELISA kit		9.00	EA	393.00	3537.00	11/13/2025
					Schedule Total	3537.00	
6 - 1	Human Cortisol ELISA Kit (Colorimetric)		9.00	EA	353.40	3180.60	11/13/2025

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	3180.60	
7 - 1	Shipping and Handling		1.00	EA	0.00	0.00	11/13/2025
					Schedule Total	0.00	

Total PO Amount 19062.00

Authorized Signature