UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00026091	**Date** 11-18-2025	**Revision** 1 - 2025-12-01
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: 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

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

Attention: Juliana 1704 W Mulberry St #21

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	Microplate system (Add-on) (24 channels/500uL)		1.00	EA	6436.90	6436.90	11/19/2025
					Schedule Total	6436.90	
2 - 1	Microplate system (Add-on) (24 channels/940uL)		1.00	EA	6436.90	6436.90	11/19/2025
					Schedule Total	6436.90	
3 - 1	shipping & Insurance		1.00	EA	266.20	266.20	11/19/2025
					Schedule Total	266.20	
4 - 1	**US tari?? on EU goods (15%)**		**1.00**	**EA**	**1931.07**	**1931.07**	**12/01/2025**
					Schedule Total	1931.07	
5 - 1	**Handling fee**		**1.00**	**EA**	**44.59**	**44.59**	**12/01/2025**
					Schedule Total	44.59	
					Total PO Amount	15115.66	

Authorized Signature