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	**Date**	**Revision**
NT752-NT00026209	11-18-2025	2 - 2025-12-12
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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: Jim Junker

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	**CON (1/4) - Microplate system (Core) (24 channels/80uL)**		1.00	EA	20030.50	20030.50	11/21/2025
					Schedule Total	20030.50	
2 - 1	Water bath for microplate		3.00	EA	312.70	938.10	11/21/2025
					Schedule Total	938.10	
3 - 1	**CON (2/4) - shipping and Insurance**		1.00	EA	183.29	183.29	11/21/2025
					Schedule Total	183.29	
4 - 1	**CON (3/4) - US tari?? on EU goods (15%)**		**1.00**	**EA**	**3145.29**	**3145.29**	**12/12/2025**
					Schedule Total	3145.29	
5 - 1	**CON (4/4) - Handling fee**		**1.00**	**EA**	**72.64**	**72.64**	**12/12/2025**
					Schedule Total	72.64	

Total PO Amount 24369.82

Authorized Signature