



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00026985	Date 12-05-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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: Barbara Howe

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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Simple Plex Stocked Cartridge Kit for 72 samples		6.00	EA	779.00	4674.00	12/10/2025
Schedule Total						4674.00	
2 - 1	Simple Plex Control for Human/NHP IL-1 bea/IL-1F2		1.00	EA	131.00	131.00	12/10/2025
Schedule Total						131.00	
3 - 1	Simple Plex Cartridge Kit for 32 samples containing IL-10 2nd generation		6.00	EA	806.00	4836.00	12/10/2025
Schedule Total						4836.00	
4 - 1	Simple Plex Control for Human IL-10 2nd Gen		1.00	EA	131.00	131.00	12/10/2025
Schedule Total						131.00	
5 - 1	Simple Plex Control for Human/NHP TNF- alpha		1.00	EA	131.00	131.00	12/10/2025
Schedule Total						131.00	
6 - 1	Tool used during ELLA		1.00	EA	1736.00	1736.00	12/10/2025

Authorized Signature



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Tax Exempt?

Line-
Sch

self-tests to test
optical system

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total 1736.00

Total PO Amount 11639.00

Authorized Signature