



Purchase Order

Page: 1 of 2

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00027410	Date 12-17-2025	Revision 1 - 2026-01-20
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: 0000050520
 Randox Laboratories US Ltd
 515 Industrial Blvd
 Randox Laboratories Us Ltd
 Kearneysville WV 25430-
 2778
 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
1 - 1	Labor Rate		12.00	EA	562.50	6750.00	12/23/2025
					Schedule Total	<u>6750.00</u>	
2 - 1	Travel Cost		1.00	EA	1000.00	1000.00	12/23/2025
					Schedule Total	<u>1000.00</u>	
3 - 1	RX imola Preventative Maintenance Kit		1.00	EA	4450.50	4450.50	12/23/2025
					Schedule Total	<u>4450.50</u>	
4 - 1	Reagent Probe		1.00	EA	1908.80	1908.80	12/23/2025
					Schedule Total	<u>1908.80</u>	
5 - 1	Sample Probe		1.00	EA	1908.80	1908.80	12/23/2025
					Schedule Total	<u>1908.80</u>	
6 - 1	Administrative Fee		1.00	EA	30.00	30.00	01/20/2026
					Schedule Total	<u>30.00</u>	

Authorized Signature



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Tax Exempt?
Line- Item/Description
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Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard
PO Price Extended Amt Due Date

Total PO Amount

16048.10

Authorized Signature