



# 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	Date	Revision
NT752-NT00027410	12-17-2025	1 - 2026-01-20
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:** 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

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

Authorized Signature



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**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**      **UOM**

**Replenishment Option:** Standard

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

**Total PO Amount**

16048.10

Authorized Signature