UNT SYSTEM

# Purchase Order

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

| DUPLICATE | | Dispatch Via Print |
|---|---|---|
| **Purchase Order** NT752-NT00027433 | **Date** 09-24-2025 | **Revision** |
| **Payment Terms** 30 days | **Freight Terms** Dest, prepay & add | **Ship Via** GROUND |
| **Buyer** Morales,Gabriel Adrian | **Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu | **Currency** |

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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

**Attention:** Shari Ruhberg

**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 | Blanket Order FY26, FY27, FY28, FY29, FY30 | | 1.00 | EA | 19800.00 | 19800.00 | 01/05/2026 |
| | | | | | **Schedule Total** | 19800.00 | |
| 2 - 1 | Lab Supply Specialists, Inc. FY27 Blanket Order | | 1.00 | EA | 19800.00 | 19800.00 | 01/05/2026 |
| | | | | | **Schedule Total** | 19800.00 | |
| 3 - 1 | FY28 LSS Blanket Order | | 1.00 | EA | 19800.00 | 19800.00 | 01/05/2026 |
| | | | | | **Schedule Total** | 19800.00 | |
| 4 - 1 | FY29 LSS Blanket Order | | 1.00 | EA | 19800.00 | 19800.00 | 01/05/2026 |
| | | | | | **Schedule Total** | 19800.00 | |
| 5 - 1 | FY30 LSS Blanket Order | | 1.00 | EA | 19800.00 | 19800.00 | 01/05/2026 |
| | | | | | **Schedule Total** | 19800.00 | |

**Total PO Amount** 99000.00

**Authorized Signature**