



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00028091	Date 01-14-2026	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500	Currency Jill.Roys@untsystem.edu

Supplier: 0000016850
Novogene Corporation Inc
2921 Stockton Blvd Ste
1810
Sacramento CA 95817-
2305
United States

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

Attention: CoS Receiving
(LSC)

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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			Due Date
				Quantity	UOM	PO Price	
1 - 1		Novogene Chen		1.00	EA	5642.00	5642.00 01/15/2026
Schedule Total						5642.00	

Total PO Amount

5642.00

Authorized Signature