Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00028155	**Date** 01-15-2026	**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: 0000051072
FiberCell Systems Inc.
168 W Main St # 922
New Market MD 21774-7537
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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Duet Pump		1.00	EA	3795.00	3795.00	01/15/2026
					Schedule Total	3795.00	
2 - 1	Protein free serum replacement		1.00	EA	0.00	0.00	01/15/2026
					Schedule Total	0.00	
3 - 1	Medium 20 KD MWCO PS cartridge		2.00	EA	693.00	1386.00	01/15/2026
					Schedule Total	1386.00	
4 - 1	38mm reservoir cap		2.00	EA	341.00	682.00	01/15/2026
					Schedule Total	682.00	
5 - 1	shipping		1.00	EA	60.00	60.00	01/15/2026
					Schedule Total	60.00	

Total PO Amount 5923.00

Authorized Signature