



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001084	06-30-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000026845
LabRepc LLC
101 Witmer Rd Ste 700
Horsham PA 19044
United States

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

Attention: Jay Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2025-4036

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description				PO Price	Extended Amt	
1 - 1	Q019636 Gruenberg Dry Heat Sterilizer EQ2. 201 Gnotobiotic Dry Heat Sterilizer - Item 14.1 - VSCV35V25.3SS-C-G Sterilizer - Including 9.1.1, 9.1.2, 9.1.3, 16.1		1.00	EA	142523.00	142523.00	08/05/2025
Schedule Total						142523.00	
2 - 1	Q019634 Gruenberg Dry Heat Sterilizer - Section 115321.C.2 - EQ.2.102 Bulk Dry Heat Sterilizer - Item 16.1 - Model VSTP40H155.6PTSS-G Vivarium Steri-Dry truck in dry heat sterilizer Including 11.1.1, 11.1.2, 11.1.3 & 17.1		1.00	EA	417179.00	417179.00	08/05/2025
Schedule Total						417179.00	
Total PO Amount						559702.00	

Authorized Signature