



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> DL773-0000010967	<b>Date</b> 03-17-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Doss,James Thomas	<b>Phone/ Email</b> 940/369-5500 James.Doss@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073466  
United Scope LLC dba  
AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

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

**Attention:** Dean's Off-Lib  
Arts & Li Sci

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4000  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	10 Microscopes	10.00	EA	196.34	1963.40	03/12/2021
<b>Schedule Total</b>					1963.40	
<b>Total PO Amount</b>					1963.40	

Authorized Signature