

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order HS763-0000150969	Date 05-17-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone 940/369-5500	Currency

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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

Attention: D. Coyle

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	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Repair Trail Charge 1000		1.00	EA	1889.00	1889.00	05/15/2019
						Schedule Total	<u>1889.00</u>	
						Item Total	<u>1889.00</u>	
	2 - 1	Labor Charge 1000		3.00	EA	459.00	1377.00	05/15/2019
						Schedule Total	<u>1377.00</u>	
						Item Total	<u>1377.00</u>	
	3 - 1	CDS Gas Tubing Assembly Part Charge 1010		2.00	EA	96.29	192.58	05/15/2019
						Schedule Total	<u>192.58</u>	
						Item Total	<u>192.58</u>	
	4 - 1	QQQ CDS Part Charge 1030		1.00	EA	5018.00	5018.00	05/15/2019
						Schedule Total	<u>5018.00</u>	
						Item Total	<u>5018.00</u>	
	5 - 1	Gas Flow Module Part Charge 1040		1.00	EA	3299.00	3299.00	05/15/2019
						Schedule Total	<u>3299.00</u>	
						Item Total	<u>3299.00</u>	
	6 - 1	Desolvation Assembly w/Htr Part Charge 1060		1.00	EA	6821.00	6821.00	05/15/2019
						Schedule Total	<u>6821.00</u>	
						Item Total	<u>6821.00</u>	
	7 - 1	Capillary, FS, 0.6MM Part Charge 1070		1.00	EA	1356.00	1356.00	05/15/2019

Authorized Signature

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					Schedule Total	<u>1356.00</u>	
					Item Total	<u>1356.00</u>	
8 - 1	Big Universal Trap, 1/4i fttgs, Nitrogen Part Charge 1080		2.00	EA	360.00	720.00	05/15/2019
					Schedule Total	<u>720.00</u>	
					Item Total	<u>720.00</u>	
9 - 1	Oil Element for EMF20 Outlet Mist Filter Part Charge 1090		1.00	EA	136.00	136.00	05/15/2019
					Schedule Total	<u>136.00</u>	
					Item Total	<u>136.00</u>	
10 - 1	Agilent Vacuum Fluid 45 Gold, 1 Liter Part Charge 1100		1.00	EA	79.90	79.90	05/15/2019
					Schedule Total	<u>79.90</u>	
					Item Total	<u>79.90</u>	
11 - 1	Reference Nebulizer Gas Tube Assembly Part Charge 1110		1.00	EA	223.59	223.59	05/15/2019
					Schedule Total	<u>223.59</u>	
					Item Total	<u>223.59</u>	
12 - 1	Tubing, flex .125 ID; 500cm long Part Charge 1120		1.00	EA	190.00	190.00	05/15/2019
					Schedule Total	<u>190.00</u>	
					Item Total	<u>190.00</u>	

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Sch

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Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Total PO Amount

21302.07

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