



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000790	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001088
Carl Zeiss Microscopy LLC
PO Box 5943
New York NY 10087-5943
United States

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

Attention: Marcy Butler

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

Excise Registration Code: 2024-0007

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zeiss Service Contract 9/2023- 9/2025		1.00	EA	49835.57	49835.57	09/15/2023	
Schedule Total						<u>49835.57</u>		
Total PO Amount						49835.57		

Authorized Signature