



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00008321	<b>Date</b> 03-18-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Dr  
Hillsboro OR 97124-5793  
United States

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

**Attention:** Megan Raetz

**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:** 2025-0122

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	License_Service Request/Cho_FEI Company		1.00	EA	6819.00	6819.00	04/30/2025
Schedule Total						6819.00	
2 - 1	Maintenance_Service Request/Cho_FEI Company		1.00	EA	3683.00	3683.00	04/30/2025
Schedule Total						3683.00	
Total PO Amount						10502.00	

Authorized Signature