



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00008923	06-02-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000064509
Cambridge Scientific
Products
199 Dexter Avenue
Watertown MA 02472
United States

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

Attention: Pankaj 11574

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Azure 300 Gel Imaging System, CSP#29512, S/N: AI300-1208		1.00	EA	9500.00	9500.00	06/02/2025
Schedule Total						9500.00	
2 - 1	Estimated Shipping		1.00	EA	700.00	700.00	06/02/2025
Schedule Total						700.00	
Total PO Amount						10200.00	

Authorized Signature