UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order	**Date**	**Revision**
HS763-HS00011933	10-17-2025	
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: 0000025513
Hamilton Company
4970 Energy Way
4970 Energy Way
Reno NV 89502-4123
United States

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

Attention: Tori Conger

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	PLT_CAR-L5AC		1.00	EA	1460.03	1460.03	10/20/2025
					Schedule Total	1460.03	
2 - 1	50µL CO-RE II Nested Conductive Tips		20.00	EA	726.15	14523.00	10/20/2025
					Schedule Total	14523.00	
3 - 1	300µL CO-RE II Nested Conductive Tips		10.00	EA	715.00	7150.00	10/20/2025
					Schedule Total	7150.00	
4 - 1	1000µL CO-RE II Conductive Filter Tips		20.00	EA	308.00	6160.00	10/20/2025
					Schedule Total	6160.00	

Total PO Amount 29293.03

Authorized Signature