



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-HS00012521	09-10-2025	
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: 0000006313
Agilent Technologies Inc
2850 Centerville Rd BU3-2
Wilmington DE 19808-1610
United States

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

Attention: Donna Coyle

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: 2026-0830

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Upgrade MassHunter WS SW for LC/TQ from an older version of MassHunter Workstation Software		1.00	EA	5612.04	5612.04	11/17/2025
Schedule Total						5612.04	
2 - 1	Standard MassHunter Ready Workstation Personal Computer including monitor. For use with any GC/MS or LC/MS system except 6546 LC/Q TOF system and 7250 GC/Q- TOF s		1.00	EA	4821.88	4821.88	11/17/2025
Schedule Total						4821.88	
3 - 1	Upgrade MassHunter Workstation Software for LC/TOF and LC/(Q) TOF		1.00	EA	8044.40	8044.40	11/17/2025
Schedule Total						8044.40	
4 - 1	MassHunter Ready Workstation Personal Computer including monitor. For use with any GC/MS or LC/MS system except 6546 LC/Q TOF system and 7250 GC/Q-TOF system		1.00	EA	4821.88	4821.88	11/17/2025
Schedule Total						4821.88	

Authorized Signature



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Line-Sch		Mfg ID			Standard			

5 - 1	Shipping		1.00	EA		699.01	699.01	11/17/2025
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Schedule Total	<u>699.01</u>
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Total PO Amount	<u>23999.21</u>
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Authorized Signature