



## Purchase Order

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### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00012730	<b>Date</b> 12-01-2025	<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:** 0000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Fitchburg WI 53711-5373  
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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coyle: Bruker AXS LLC	1.00	EA	11717.00	11717.00	12/01/2025

**Schedule Total** 11717.00

**Total PO Amount** 11717.00

Authorized Signature