

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order NT752-0000229463	Date 10-11-2019	Revision
Payment Terms 30 days	Freight Terms Dest. prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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

Attention: Prof. Anupama
 Kaul

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LSH-7320 Oriel LSH-720 Class ABA LED Solar Simulator		1.00	EA	8721.90	8721.90	10/25/2019
						Schedule Total	<u>8721.90</u>	
						Item Total	<u>8721.90</u>	
	2 - 1	91150V Reference Solar Cell and Meter		1.00	EA	3235.50	3235.50	10/25/2019
						Schedule Total	<u>3235.50</u>	
						Item Total	<u>3235.50</u>	
	3 - 1	PVIV-KIT PVIV SOFTWARE AND ACCESSORIES W/O METER		1.00	EA	2362.50	2362.50	10/25/2019
						Schedule Total	<u>2362.50</u>	
						Item Total	<u>2362.50</u>	
	4 - 1	IQE-200B-TC-VAC Temperature Control Vac Chuck IQE-200B		1.00	EA	1677.60	1677.60	10/25/2019
						Schedule Total	<u>1677.60</u>	
						Item Total	<u>1677.60</u>	
	5 - 1	PVIV-PROBE-KIT		2.00	EA	992.70	1985.40	10/25/2019
						Schedule Total	<u>1985.40</u>	
						Item Total	<u>1985.40</u>	
	6 - 1	SA2-18X24 SA2 Series Solid Aluminum Plate		1.00	EA	356.40	356.40	10/25/2019
						Schedule Total	<u>356.40</u>	
						Item Total	<u>356.40</u>	

Authorized Signature

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Tax Exempt ID:

Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Total PO Amount

18339.30

Authorized Signature