

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

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000231134	11-22-2019	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Madrid,Monica C	940/369-5500	

**Supplier:** 0000001684  
 Lake Shore Cryotronics  
 575 McCorkle Blvd  
 Westerville OH 43082  
 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	VGE-7031 Adhesive/insulating varnish kit		1.00	EA	126.00	126.00	11/21/2019
						<b>Schedule Total</b>	<u>126.00</u>	
						<b>Item Total</b>	<u>126.00</u>	
	2 - 1	Freight Charges		1.00	EA	50.00	50.00	11/21/2019
						<b>Schedule Total</b>	<u>50.00</u>	
						<b>Item Total</b>	<u>50.00</u>	
						<b>Total PO Amount</b>	<u>176.00</u>	

**Authorized Signature**