



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000241353	Date 09-15-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028862
 Thermo Electron North
 America LLC
 1400 North Pointe Parkway
 Ste 50
 West Palm Beach FL
 33407-1976
 United States

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

Attention: Institute for
 Applied Sciences

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	Autosampl.MAS Plus upgrade Kit	0723182	1.00	EA	3911.68	3911.68	04/22/2021
Schedule Total							<u>3911.68</u>	
	2 - 1	Spare Parts/Consumables TC/EA	1136820	1.00	EA	3314.08	3314.08	04/22/2021
Schedule Total							<u>3314.08</u>	
	3 - 1	discount given on order		1.00	EA	-361.28	-361.28	04/22/2021
Schedule Total							<u>-361.28</u>	
Total PO Amount							<u>6864.48</u>	

Authorized Signature