



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000243801	<b>Date</b> 11-04-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000035387  
 Rigaku Americas Corp  
 9009 New Trails Dr  
 Woodlands TX 77381-5209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 purposes only.

**Attention:** VP Research &  
 Innovation

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

**TCM Contract #:** 2022-591

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Labor ST3 Service Technician - Travel		9.00	EA	165.00	1485.00	09/02/2021
<b>Schedule Total</b>						1485.00	
2 - 1	Misc DLE Daily Living Expenses		1.00	EA	625.00	625.00	09/02/2021
<b>Schedule Total</b>						625.00	
3 - 1	Labor ST4 Service Technician- Service/Installation		12.00	EA	235.00	2820.00	09/02/2021
<b>Schedule Total</b>						2820.00	
<b>Total PO Amount</b>						4930.00	

**Authorized Signature**