



Purchase Order

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

Dispatch Via Email		
Purchase Order NT752-0000245235	Date 10-25-2021	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: 0000001389
 Edmunds Optics Inc
 Attn: Accounts Receivable
 101 E Gloucester Pike
 Barrington NJ 08007 1380
 United States

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

Attention: Chemistry

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	ASPHERE UV 25MM X 20MM UV-VIS CTD / 84337		1.00	EA	500.00	500.00	10/25/2021
Schedule Total							<u>500.00</u>	
	2 - 1	FIBER HOLDER-FC 2- AXIS / 55476		2.00	EA	379.25	758.50	10/25/2021
Schedule Total							<u>758.50</u>	
	3 - 1	REFLX OBJ. 15X/0.28NA UV-VIS FINITE / 58421		1.00	EA	2000.00	2000.00	10/25/2021
Schedule Total							<u>2000.00</u>	
	4 - 1	IRIS ZERO APERTURE MTD 32.0MM OD / 62653		1.00	EA	64.00	64.00	10/25/2021
Schedule Total							<u>64.00</u>	
	5 - 1	MIRROR FS 1/10 WAVE UV EN AL 25.4 DIA / 39209		3.00	EA	80.00	240.00	10/25/2021
Schedule Total							<u>240.00</u>	
	6 - 1	BS POLKA-DOT 25.4MM DIA / 46458		1.00	EA	160.00	160.00	10/25/2021
Schedule Total							<u>160.00</u>	
	7 - 1	Shipping Charge		1.00	EA	9.98	9.98	10/25/2021
Schedule Total							<u>9.98</u>	

Authorized Signature



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	8 - 1	10% educational discount		1.00	EA	-372.25	-372.25	10/25/2021
Schedule Total							-372.25	
Total PO Amount							3360.23	

Authorized Signature