



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000245484	12-07-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laster,Tawana Faye	940/369-5500 Tawana. Laster@untsystem.edu	

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

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

Attention: Stacey Garcia

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

TCM Contract #: 2022-932

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OEK-STD Projects in Optics Educational Kit, includes Laser	1.00	EA	7076.25	7076.25	12/07/2021

Schedule Total 7076.25

Total PO Amount 7076.25

Authorized Signature