



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000245911	<b>Date</b> 11-18-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000453  
 Strem Chemicals Inc  
 7 Mulliken Way  
 Dexter Industrial Park  
 Newburyport MA 01950-4098  
 United States

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

**Attention:** Physics

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Bis(N,N'-di-t-butylacetamidinato)nickel(II), Item#28-0045		10.00	G	118.40	1184.00	11/18/2021
<b>Schedule Total</b>						<u>1184.00</u>	
2 - 1	Swagelok® Cylinder Assembly, Item#96-1071-1CYL		1.00	EA	827.00	827.00	11/18/2021
<b>Schedule Total</b>						<u>827.00</u>	
3 - 1	Cylinder Filling Charge, Item#CYL-FILL		1.00	EA	120.00	120.00	11/18/2021
<b>Schedule Total</b>						<u>120.00</u>	
4 - 1	Freight		1.00	EA	30.00	30.00	11/18/2021
<b>Schedule Total</b>						<u>30.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2161.00</span>	

**Authorized Signature**