



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246358	Date 12-07-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000028122
 Shandong Original Crystal
 Tech Co Ltd
 Shanda South Road 27#
 Shandong University, Jinan
 Jinan 37
 China

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

Attention: Engineering-
 Dean's Off

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	Crystal Wafers - La 3 Ga 5.5 Ta 0.5 O 14 LGT single crystal wafers < 0 ,132 ,31 1 inch x 0 .5 mm Rough polishing		2.00	EA	250.00	500.00	12/07/2021
Schedule Total							<u>500.00</u>	
	2 - 1	Crystal Wafers - La 3 Ga 5.5 Ta 0.5 O 14 (single crystal wafers < 0 ,132 ,31 2 inch x 0 .5 mm Rough polishing		2.00	EA	1100.00	2200.00	12/07/2021
Schedule Total							<u>2200.00</u>	
	3 - 1	Customer Demand - fine polishing single face for 1 inch		1.00	EA	80.00	80.00	12/07/2021
Schedule Total							<u>80.00</u>	
	4 - 1	Customer Demand - fine polishing (single face for 2- inch)		1.00	EA	120.00	120.00	12/07/2021
Schedule Total							<u>120.00</u>	
	5 - 1	Shipping and Insurance Fee		1.00	EA	200.00	200.00	12/07/2021
Schedule Total							<u>200.00</u>	
Total PO Amount							<u>3100.00</u>	

Authorized Signature