



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247084	Date 01-27-2022	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: 0000000448
 MKS Instruments Inc
 134 Rio Robles Dr
 San Jose CA 95134
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 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	946-US-FCFCNA-NA - CONTROLLER, 946		1.00	EA	2875.00	2875.00	01/26/2022
Schedule Total							<u>2875.00</u>	
	2 - 1	IM50A013502SBM020 - MFC, N2, 500 SCCM, 15 PIN ANALOG, N.C. TEFLON, ICMA52CS1BM20		1.00	EA	2150.00	2150.00	01/26/2022
Schedule Total							<u>2150.00</u>	
	3 - 1	IM50A013102SBM020 - MFC, N2, 100 SCCM, 15 PIN ANALOG, N.C. TEFLON, ICMA12CS1BM20		1.00	EA	2150.00	2150.00	01/26/2022
Schedule Total							<u>2150.00</u>	
	4 - 1	IM50A013501SBM020 - MFC, N2, 50 SCCM, 15 PIN ANALOG, N.C. TEFLON, ICMA51CS1BM20		1.00	EA	2150.00	2150.00	01/26/2022
Schedule Total							<u>2150.00</u>	
	5 - 1	100016744 - CABLE, 946,MFC,15 PIN 10FT		3.00	EA	84.00	252.00	01/26/2022
Schedule Total							<u>252.00</u>	
Total PO Amount							9577.00	

Authorized Signature