



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247253	Date 02-07-2022	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: 0000070080
 Spectrum Techniques LLC
 106 Union Valley Rd
 Oak Ridge TN 37830-8044
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Material, Na-22, 10 uCi, Item#NA22S10		2.00	EA	150.00	300.00	02/07/2022
Schedule Total							300.00	
	2 - 1	Lead shield storage, Item#LSD5		1.00	EA	60.00	60.00	02/07/2022
Schedule Total							60.00	
	3 - 1	Estimated packing, insurance, & freight, Item#4CIF		1.00	EA	30.00	30.00	02/07/2022
Schedule Total							30.00	
Total PO Amount							390.00	

Authorized Signature