



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247471	Date 03-09-2022	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: 0000018197
 Percival Scientific
 505 Research Dr
 Perry IA 50220
 United States

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

Attention: Biological
 Sciences

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	CTH-1012 Walk-in Chamber		1.00	EA	55795.00	55795.00	02/16/2022
Schedule Total							<u>55795.00</u>	
	2 - 1	Installation		1.00	EA	20000.00	20000.00	02/16/2022
Schedule Total							<u>20000.00</u>	
	3 - 1	Shipping and handling		1.00	EA	4000.00	4000.00	02/16/2022
Schedule Total							<u>4000.00</u>	
Total PO Amount							<u>79795.00</u>	

Authorized Signature