



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000247615	02-25-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000023470
 Changchun New Industries
 Optoelectronics
 No.888 Jinhua Road High-
 tech Zone,C
 hangchun 130103, P.R.
 Changchun 130103
 China

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

Attention: Chemistry

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fiber coupled laser, 1064 nm, continuous wave, 50W / FL-1064- CW laser		1.00	EA	9750.00	9750.00	02/25/2022
Schedule Total						<u>9750.00</u>	
2 - 1	freight		1.00	EA	220.00	220.00	02/25/2022
Schedule Total						<u>220.00</u>	
Total PO Amount						9970.00	

Authorized Signature