



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248095	Date 03-21-2022	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: 0000022697
 Coherent Inc.
 5100 Patrick Henry Drive
 Santa Clara CA 95054
 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	Travel-Zone D #1364864		1.00	EA	3000.00	3000.00	03/21/2022
Schedule Total							3000.00	
	2 - 1	SABRE DBW 10 TUBE 1043661		1.00	EA	29997.00	29997.00	03/21/2022
Schedule Total							29997.00	
	3 - 1	Sabre Field Repair 1060811		1.00	EA	3300.00	3300.00	03/21/2022
Schedule Total							3300.00	
Total PO Amount							36297.00	

Authorized Signature