



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000249557	05-26-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000012815
 Andor Technology Inc
 300 Baker Ave Suite 150
 Concord MA 01742
 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

TCM Contract #: 2022-1661

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spectrometer	1.00	EA	45581.30	45581.30	08/31/2022
Schedule Total					<u>45581.30</u>	
Total PO Amount					45581.30	

Authorized Signature