



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249864	Date 06-09-2022	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: 0000015954
 Ohio Lumex Co Inc
 30350 Bruce Industrial
 Pkwy
 Solon OH 44139
 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Fire String-02 4 ch- FireSting-02 (4 channels, FW4), fiber-optical meter for optical O2 and temperature sensors, incl. USB-cable, software "Pyro Workbench" (Windows), calibration capsules (OXCAL), and transport case Item Code #PS-FS02-C4		1.00	EA	5974.00	5974.00	06/09/2022
Schedule Total						<u>5974.00</u>	
2 - 1	Temperature sensor- Temperature Sensor for FireSting, shielded dipping probe Ø1.5mm and 100mm length, 2m cable length Item Code# PS-TDIP15		1.00	EA	0.00	0.00	06/09/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						5974.00	

Authorized Signature