



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249931	Date 06-20-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000018512
 FEI Company
 5350 NE Dawson Creek
 Drive
 Hillsboro OR 97124-5793
 United States

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

Attention: VP Research &
 Innovation

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	F/G,LMI,GA,CAMB, LONGLIFE CONSUME Part No. 17135		1.00	EA	1910.00	1910.00	06/13/2022

Schedule Total 1910.00

Total PO Amount 1910.00

Authorized Signature