



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000250169	06-24-2022	
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: 0000035387
 Rigaku Americas Corp
 9009 New Trails Dr
 Woodlands TX 77381-5209
 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	SLSII Analysis Software, PN:1020517		1.00	EA	3415.00	3415.00	06/24/2022
Schedule Total							<u>3415.00</u>	
Total PO Amount							3415.00	

Authorized Signature