



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250191	Date 06-28-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023003
 Southwest Science LLC
 PO Box 144
 Roebling NJ 08554
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chan

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	SH1000 Mini Incushaker w/2-year warranty		1.00	EA	2645.00	2645.00	06/27/2022
Schedule Total							<u>2645.00</u>	
	2 - 1	SH1000-MR magnetic platform		1.00	EA	150.00	150.00	06/27/2022
Schedule Total							<u>150.00</u>	
	3 - 1	FM-Clamp-2L 2 Liter magnetic flask clamp		4.00	EA	67.00	268.00	06/27/2022
Schedule Total							<u>268.00</u>	
	4 - 1	SH400-HS Hotplate stirrer		1.00	EA	279.00	279.00	06/27/2022
Schedule Total							<u>279.00</u>	
	5 - 1	SH400-EXP External temperature probe for SH400		1.00	EA	0.00	0.00	06/27/2022
Schedule Total							<u>0.00</u>	
	6 - 1	SH400-ROD Rod stand for SH400		1.00	EA	0.00	0.00	06/27/2022
Schedule Total							<u>0.00</u>	
	7 - 1	shipping		1.00	EA	0.00	0.00	06/27/2022
Schedule Total							<u>0.00</u>	

Authorized Signature



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000250191	06-28-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales, Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000023003
 Southwest Science LLC
 PO Box 144
 Roebling NJ 08554
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chan

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

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price **Extended Amt** **Due Date**

Total PO Amount 3342.00

Authorized Signature