



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250222	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: 0000023249
 RWD Life Science Inc
 850 New Burton Rd Ste 201
 Dover DE 19904-5786
 United States

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

Attention: Li in SRB

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	[Con1]RFLSI-III Laser Speckle Imaging System, Laser Source, Laser Beam Expander, Polarizer, Imaging Microscope, Liquid lens Included		1.00	EA	39303.00	39303.00	06/28/2022
Schedule Total							39303.00	
	2 - 1	DH-ZW Depth Imaging and HBO/HBR Mode [Con1/1]		1.00	EA	8900.00	8900.00	06/28/2022
Schedule Total							8900.00	
	3 - 1	DOM-1001 Digital Operating Microscope, Monitor included [Con1/2]		1.00	EA	0.00	0.00	06/28/2022
Schedule Total							0.00	
	4 - 1	shipping [Con1/3]		1.00	EA	250.00	250.00	06/28/2022
Schedule Total							250.00	
Total PO Amount							48453.00	

Authorized Signature