

Purchase Order

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University of North Texas

UNT System Business Service Center Denton TX 76205 United States

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000250283	07-01-2022	
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.e	du

Attention: Physics

Supplier: 0000062643 PicoQuant Photonics North America Inc 9 Trinity Dr West Springfield MA 01089 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4000

Denton TX 76205 United States

Tax Exem Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment O PO Price	otion: Standard Extended Amt	Due Date
1 - 1	405, Laser head for picosecond pulses, CAT# 910405-icl collimeter &temp stabilization		1.00	EA Sc	6444.00	6444.00	07/01/2022
				То	otal PO Amount	6444.00	

Authorized Signature