



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000255624	Date 04-04-2023	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: 0000000691
 Rainin Instrument LLC
 7500 Edgewater Drive
 Oakland CA 94621-3027
 United States

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

Attention: Chan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 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	30386597 Start Kit PL-LTS 2,20,200,1000L		3.00	EA	1755.00	5265.00	04/04/2023
Schedule Total							<u>5265.00</u>	
	2 - 1	17003024 Magnetic Hang-Up w/Adhesive Disk HU-M3		4.00	EA	87.00	348.00	04/04/2023
Schedule Total							<u>348.00</u>	
	3 - 1	shipping		1.00	EA	184.05	184.05	04/04/2023
Schedule Total							<u>184.05</u>	
Total PO Amount							5797.05	

Authorized Signature