



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002261	Date 10-01-2023	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: 0000011075
 Sutter Instrument Co
 1 Digital Dr
 Novato CA 94949-5703
 United States

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

Attention: Russell Jordan

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REPLACEMENT DRIERITE- W/COBALT CHLORIDE 1 LBBULK		1.00	EA	46.00	46.00	10/01/2023	
						Schedule Total	<u>46.00</u>	
2 - 1	Shipping and Handling Charges		1.00	EA	28.00	28.00	10/01/2023	
						Schedule Total	<u>28.00</u>	
						Total PO Amount	74.00	

Authorized Signature