



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00007099	<b>Date</b> 04-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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

**Attention:** Thelma Farmer

**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	BBO, theta=30.5, 0.3 mm thick, 5 mm aperture dual BBAR= 340-450 + 680-900 nm		1.00	EA	504.90	504.90	04/23/2024	
<b>Schedule Total</b>						<u>504.90</u>		
2 - 1	shipping & handling		1.00	EA	40.02	40.02	04/23/2024	
<b>Schedule Total</b>						<u>40.02</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">544.92</span>		

**Authorized Signature**