



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00007765	<b>Date</b> 05-22-2024	<b>Revision</b> 2 - 2024-10-29
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035387  
 Rigaku Americas  
 Corporation  
 9009 New Trails Dr  
 Woodlands TX 77381-5209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**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	CON (1/6) - 50% on Order		1.00	EA	999603.00	999603.00	05/22/2024	
<b>Schedule Total</b>						<u>999603.00</u>		
2 - 1	CON (2/6) - 30% on Shipping		1.00	EA	599761.80	599761.80	05/22/2024	
<b>Schedule Total</b>						<u>599761.80</u>		
3 - 1	<b>Tag# 156088 - CON (3/6) - Section 1:SmartLab PhotonMax Multipurpose / X-ray Diffraction System</b>		1.00	EA	99960.30	99960.30	05/22/2024	
<b>Schedule Total</b>						<u>99960.30</u>		
4 - 1	<b>CON (4/6) - Section 2: SmartLab PhotonMax Multipurpose / X-ray Diffraction System</b>		1.00	EA	99960.30	99960.30	05/22/2024	
<b>Schedule Total</b>						<u>99960.30</u>		
5 - 1	<b>CON (5/6) - Section 3: SmartLab PhotonMax Multipurpose / X-ray Diffraction System</b>		1.00	EA	99960.30	99960.30	05/22/2024	
<b>Schedule Total</b>						<u>99960.30</u>		

**Authorized Signature**



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	CON (6/6) - Section 4: MiniFlex 6G Benchtop X-Ray Diffraction System		1.00	EA	99960.30	99960.30	05/22/2024	

**Schedule Total** 99960.30

**Total PO Amount** 1999206.00

**Authorized Signature**