

## **Purchase Order**

**Page:** 1 of 2

## **University of North Texas**

UNT System Business Service Center Denton TX 76205 United States

> Supplier: 0000026778 MSE Supplies LLC 4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00008854	07-03-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500	-
	Jill.Roys@untsystem.ed	du

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

purposes only.

Attention: Natalie Green

Bill To: UNT System Business
Service Center
Send Invoices to:

invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
1 - 1	Alumina Sample Pan OD6.5mm*H4mm		10.00	EA	8.95	89.50	07/03/2024
					Schedule Total	89.50	
2 - 1	MSE PRO High Purity 99% Ceramic Alumina Plate		4.00	EA	13.95	55.80 55.80	07/03/2024
					Constant Folds	337.00	
3 - 1	MSE PRO High Purity Quartz Boat		3.00	EA	28.95	86.85	07/03/2024
					Schedule Total	86.85	
4 - 1	MSE PRO High Purity Graphite Crucible with Lid		3.00	EA	22.95	68.85	07/03/2024
					Schedule Total	68.85	
5 - 1	MSE high Purity 99% Ceramic Alumnia (Al2O3)		5.00	EA	13.95	69.75	07/03/2024
					Schedule Total	69.75	
6 - 1	Zirconium Diboride (ZrB2) Powder 99.5% purity		1.00	EA	335.95	335.95	07/03/2024

**Authorized Signature** 



## **Purchase Order**

**DUPLICATE** 

Purchase Order

Payment Terms

Roys, Jill Kathryn

30 days

Buyer

NT752-NT00008854

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Attention: Natalie Green

Date

07-03-2024

Freight Terms

940/369-5500

Dest, prepay & add Phone/ Email

Jill.Roys@untsystem.edu

Bill To: **UNT System Business** 

Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 **United States** 

**Dispatch Via Print** 

Revision

Ship Via

GROUND

Currency

Tax Exempt?

Line-Item/Description Sch

Tax Exempt ID: Mfg ID

Replenishment Option: Standard UOM Quantity

PO Price **Extended Amt Due Date** 

**Schedule Total** 335.95

**Total PO Amount** 706.70

**Authorized Signature**