



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009368	Date 07-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000937
 Shimadzu Scientific
 Instruments, Inc.
 7102 Riverwood Dr
 Box 19162
 Columbia MD 21046-1245
 United States

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

Attention: Bruce Hale

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 (1/2) - GC-2030 - Fuel Cell Analyzer. INCLUDING: Items 2 through 14 as listed on quote (see attached)		1.00	EA	37158.34	37158.34	07/25/2024	
Schedule Total						<u>37158.34</u>		
2 - 1	CON (2/2) - Freight		1.00	EA	1400.00	1400.00	07/25/2024	
Schedule Total						<u>1400.00</u>		
Total PO Amount						38558.34		

Authorized Signature