



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009441	Date 07-31-2024	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: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 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	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal		1.00	EA	227.80	227.80	07/31/2024	
Schedule Total						<u>227.80</u>		
2 - 1	EAT SLEEP REPEAT Series T-shirt, S		1.00	EA	0.00	0.00	07/31/2024	
Schedule Total						<u>0.00</u>		
Total PO Amount						227.80		

Authorized Signature