



# 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><br>NT752-NT00009442 | <b>Date</b><br>07-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting 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 |                | 1.00     | EA  | 257.55                         | 257.55   | 07/31/2024 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>257.55</u>  |            |  |
| 2 - 1                  | EAT SLEEP REPEAT          |                | 1.00     | EA  | 0.00                           | 0.00   | 07/31/2024 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>0.00</u>  |            |  |
| <b>Total PO Amount</b> |                           |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">257.55</span> |            |  |

**Authorized Signature**