



# 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> NT752-NT00009723	<b>Date</b> 09-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. 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:** Yuzhe Xiao

**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	Suprema Clear Edge Mirror Mount		5.00	EA	120.36	601.80	09/01/2024	
						<b>Schedule Total</b>	<u>601.80</u>	
2 - 1	BNC-to-DB15 Adapter		1.00	EA	141.30	141.30	09/01/2024	
						<b>Schedule Total</b>	<u>141.30</u>	
3 - 1	EAT SLEEP REPEAT		1.00	EA	0.00	0.00	09/01/2024	
						<b>Schedule Total</b>	<u>0.00</u>	
						<b>Total PO Amount</b>	<u>743.10</u>	

**Authorized Signature**