



Purchase Order

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

| | | |
|-------------------------------------------|---------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00011059 | Date 09-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu | Currency |

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | CON (1/2) - Agilent Intuvo 9000 GC System. With the following configuration. as noted on quote details. | | 1.00 | EA | 32448.21 | 32448.21 | 09/30/2024 |
| Schedule Total | | | | | | | <u>32448.21</u> | |
| | 2 - 1 | Syringe, 5.0 uL FN 26 g bevel tip | | 2.00 | EA | 0.00 | 0.01 | 09/30/2024 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| | 3 - 1 | CON (2/2) - shipping and handling | | 1.00 | EA | 973.43 | 973.43 | 09/30/2024 |
| Schedule Total | | | | | | | <u>973.43</u> | |
| Total PO Amount | | | | | | | 33421.65 | |

Authorized Signature