



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00011103	Date 09-04-2024	Revision 1 - 2024-10-15
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: 0000001088
 Carl Zeiss Microscopy LLC
 PO Box 5943
 New York NY 10087-5943
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Richard Brannock

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	Hourly Service Rate, Price Group H		16.00	HR	343.80	5500.80	10/02/2024
						Schedule Total	<u>5500.80</u>	
	2 - 1	Hourly Travel Rate, Price Group H		12.00	HR	281.00	3372.00	10/02/2024
						Schedule Total	<u>3372.00</u>	
	3 - 1	Travel Expenses: Rail, Taxi, Air, etc.		1.00	EA	600.00	600.00	10/02/2024
						Schedule Total	<u>600.00</u>	
	4 - 1	EX-Camera 559 series USB 2K f/Versa		1.00	EA	53146.80	53146.80	10/02/2024
						Schedule Total	<u>53146.80</u>	
						Total PO Amount	<u>62619.60</u>	

Authorized Signature