



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011461	Date 09-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002467
 RBD Instruments, Inc.
 2437 NE Twin Knolls Dr Ste
 2
 Suite 2
 Bend OR 97701-6753
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Jeff Kelber

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	IG2PKGPR - Includes 32-175 controller, standard 7"length 04- 165 2kV ion source, 15 ft. / 4.6m cable, and manual. Input voltage is 120V or 240V		1.00	EA	9088.90	9088.90	10/15/2024	
						Schedule Total	<u>9088.90</u>	
2 - 1	Estimated Shipping & Handling		1.00	EA	75.00	75.00	10/15/2024	
						Schedule Total	<u>75.00</u>	
3 - 1	handling charges		1.00	EA	35.00	35.00	10/15/2024	
						Schedule Total	<u>35.00</u>	
						Total PO Amount	<u>9198.90</u>	

Authorized Signature