



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00011482	<b>Date</b> 09-25-2024	<b>Revision</b> 1 - 2024-10-17
<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:** 0000015746  
 J A WOOLLAM CO INC  
 311 S 7th St  
 Suite 102  
 Lincoln NE 68508-2424  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tag# 156257 - CON (1/3) - IR-VASE® Mark III Infrared Variable Angle Spectroscopic Ellipsometer		1.00	EA	208000.00	208000.00	10/16/2024
<b>Schedule Total</b>							<u>208000.00</u>	
	2 - 1	CON (2/3) - Manual Sample Translation		1.00	EA	4000.00	4000.00	10/16/2024
<b>Schedule Total</b>							<u>4000.00</u>	
	3 - 1	CON (3/3) - High Temperature Stage		1.00	EA	30500.00	30500.00	10/16/2024
<b>Schedule Total</b>							<u>30500.00</u>	
	4 - 1	CON (EXC) - Ellipsometry Short Course Attendance		2.00	EA	0.00	0.00	10/16/2024
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">242500.00</span>	

**Authorized Signature**