



# 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-NT00011900	<b>Date</b> 10-31-2024	<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:** 0000045674  
 VIGOR TECHNOLOGIES  
 (USA) INC  
 5718 Westheimer Rd Ste  
 1000  
 Houston TX 77057  
 United States

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

**Attention:** Donovan Ford

**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	CON (1/4) - One SUS304 stainless steel solvent purification system		1.00	EA	3600.00	3600.00	11/01/2024
<b>Schedule Total</b>						<u>3600.00</u>	
2 - 1	CON (2/4) - Toluene, hexanes, MeOH, THF, and ether		5.00	EA	3500.00	17500.00	11/01/2024
<b>Schedule Total</b>						<u>17500.00</u>	
3 - 1	CON (3/4) - Gas flow pressure gauge per solvent, 1 inert gas connection		5.00	EA	200.00	1000.00	11/01/2024
<b>Schedule Total</b>						<u>1000.00</u>	
4 - 1	CON (4/4) - Shipping		1.00	EA	2500.00	2500.00	11/01/2024
<b>Schedule Total</b>						<u>2500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24600.00</span>	

**Authorized Signature**