



# 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-NT00011969	<b>Date</b> 10-21-2024	<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:** 0000006313  
 Agilent Technologies Inc  
 2850 Centerville Rd BU3-2  
 Wilmington DE 19808-1610  
 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 (1/21) - 7000E Quadrupole MS/MS EI Bundle includes MS/MS mainframe		1.00	EA	122586.55	122586.55	11/05/2024
						<b>Schedule Total</b>	<u>122586.55</u>	
	2 - 1	CON (2/21) - Agilent 8890 GC System Custom		1.00	EA	16630.68	16630.68	11/05/2024
						<b>Schedule Total</b>	<u>16630.68</u>	
	3 - 1	CON (3/21) - Method and Application Consulting On-site consulting for a maximum of 4 participants		1.00	EA	13.57	13.57	11/05/2024
						<b>Schedule Total</b>	<u>13.57</u>	
	4 - 1	CON (4/21) - GCMS 7000E/7010C TQ System		1.00	EA	530.40	530.40	11/05/2024
						<b>Schedule Total</b>	<u>530.40</u>	
	5 - 1	CON (5/21) - Filament,high temperature EI for GCMS		6.00	EA	85.14	510.84	11/05/2024
						<b>Schedule Total</b>	<u>510.84</u>	

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	6 - 1	CON (6/21) - Split vent trap PM kit, single cartridge		1.00	EA	35.09	35.09	11/05/2024
						<b>Schedule Total</b>	<u>35.09</u>	
	7 - 1	CON (7/21) - Syringe, 10ul FN 23-26s/42/HP		3.00	EA	32.46	97.38	11/05/2024
						<b>Schedule Total</b>	<u>97.38</u>	
	8 - 1	CON (8/21) - Gas Clean Filter Carrier Gas		1.00	EA	129.43	129.43	11/05/2024
						<b>Schedule Total</b>	<u>129.43</u>	
	9 - 1	CON (9/21) - Big Universal Trap, 1/8inch fttgs,Helium		1.00	EA	199.09	199.09	11/05/2024
						<b>Schedule Total</b>	<u>199.09</u>	
	10 - 1	CON (10/21) - Glass Indicating H2O Trap, 1/8 in.		1.00	EA	110.08	110.08	11/05/2024
						<b>Schedule Total</b>	<u>110.08</u>	
	11 - 1	CON (11/21) -		1.00	EA	3868.71	3868.71	11/05/2024

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	HydroInert Inert Plus GC/TQ Source for 7000						
<b>Schedule Total</b>						<u>3868.71</u>	
12 - 1	CON (12/21) - Install Kit for GCs, Stainless Steel contains fittings, 1/8" tubing, tool kit, and Big Universal Trap		1.00	EA	867.31	867.31	11/05/2024
<b>Schedule Total</b>						<u>867.31</u>	
13 - 1	CON (13/21) - HP-5MS Ultra Inert 20m, 018mm, 018um		1.00	EA	305.30	305.30	11/05/2024
<b>Schedule Total</b>						<u>305.30</u>	
14 - 1	CON (14/21) - Big Universal Trap, 1/8i fttgs, Hydrogen		1.00	EA	199.09	199.09	11/05/2024
<b>Schedule Total</b>						<u>199.09</u>	
15 - 1	CON (15/21) - Big Universal Trap, 1/8i fttgs, Nitrogen		1.00	EA	199.09	199.09	11/05/2024
<b>Schedule Total</b>						<u>199.09</u>	

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16 - 1	CON (16/21) - DB-624 UI 30m, 0.25mm, 1.40u		1.00	EA	355.61	355.61	11/05/2024	
<b>Schedule Total</b>						<u>355.61</u>		
17 - 1	CON (17/21) - Collared Column Nut, Self-Tightening MSD		2.00	EA	54.18	108.36	11/05/2024	
<b>Schedule Total</b>						<u>108.36</u>		
18 - 1	CON (18/21) - Column Nut Assy, Finger Tight		2.00	EA	48.16	96.32	11/05/2024	
<b>Schedule Total</b>						<u>96.32</u>		
19 - 1	CON (19/21) -  Ferrule, 0.4 mm ID, 15% Graphite/85% Vespel, 0.1-0.25mm columns short, 10/pk		2.00	EA	37.50	75.00	11/05/2024	
<b>Schedule Total</b>						<u>75.00</u>		
20 - 1	CON (20/21) - 7693A Autoinjector Includes transfer turret, 16- sample turret, mounting post, parking post for GC. 10ul syringe		1.00	EA	11.10	11.10	11/05/2024	
<b>Schedule Total</b>						<u>11.10</u>		

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
21 - 1	CON (21/21) - Shipping and handling		1.00	EA	3000.00	3000.00	11/05/2024	
<b>Schedule Total</b>						3000.00		
<b>Total PO Amount</b>						149929.00		

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