



# 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-NT00012031	<b>Date</b> 09-25-2024	<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:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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

**Attention:** Jens Neu

**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 (1/3) - Custom RS2000 Doubled End to End Table Top System		1.00	EA	19363.80	19363.80	11/07/2024
<b>Schedule Total</b>						<u>19363.80</u>	
2 - 1	CON (2/3) - Set of four S-2000 Series		1.00	EA	4481.20	4481.20	11/07/2024
<b>Schedule Total</b>						<u>4481.20</u>	
3 - 1	CON (EXC) - Product Purchase Credit with value equal to the quantity		1.00	EA	0.00	0.00	11/07/2024
<b>Schedule Total</b>						<u>0.00</u>	
4 - 1	CON (3/3) - shipping		1.00	EA	1100.00	1100.00	11/07/2024
<b>Schedule Total</b>						<u>1100.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24945.00</span>	

Authorized Signature