



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012046	Date 10-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000001088
 Carl Zeiss Microscopy LLC
 PO Box 5943
 New York NY 10087-5943
 United States

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

Attention: Melissa Deal

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	Protect premium Xradia 510/520 Versa Year 1 - FY25		1.00	EA	83720.48	83720.48	11/07/2024
Schedule Total							<u>83720.48</u>	
	2 - 1	Protect premium Xradia 510/520 Versa Year 3 - FY27		1.00	EA	83720.42	83720.42	11/07/2024
Schedule Total							<u>83720.42</u>	
	3 - 1	Protect premium Xradia 510/520 Versa Year 2 - FY26		1.00	EA	83720.48	83720.48	11/07/2024
Schedule Total							<u>83720.48</u>	
Total PO Amount							251161.38	

Authorized Signature