



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012093	Date 11-07-2024	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: 0000012815
 Andor Technology, Inc.
 300 Baker Ave Ste 150
 Concord MA 01742-2124
 United States

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

Attention: Nancy Dreessen / CAAAM

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 (1/7) - Mechelle 5000 SMA spectrograph		1.00	EA	28183.00	28183.00	11/11/2024	
Schedule Total						<u>28183.00</u>		
2 - 1	CON (2/7) - Mechelle fixed slit 100x50um		1.00	EA	1073.00	1073.00	11/11/2024	
Schedule Total						<u>1073.00</u>		
3 - 1	CON (3/7) - Mechelle fixed slit 50x50um		1.00	EA	1073.00	1073.00	11/11/2024	
Schedule Total						<u>1073.00</u>		
4 - 1	CON (4/7) - Mercury- Argon Calibration Lamp		1.00	EA	1213.00	1213.00	11/11/2024	
Schedule Total						<u>1213.00</u>		
5 - 1	CON (5/7) - Deuterium Tungsten Calibration Lamp		1.00	EA	11462.00	11462.00	11/11/2024	
Schedule Total						<u>11462.00</u>		
6 - 1	CON (6/7) - Imaging Camera controls		1.00	EA	2141.00	2141.00	11/11/2024	
Schedule Total						<u>2141.00</u>		

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	CON (7/7) - Carrier Charge		1.00	EA	400.00	400.00	11/11/2024	
Schedule Total						400.00		
Total PO Amount						45545.00		

Authorized Signature