



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012218	Date 11-13-2024	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: 0000045787
 Vacuum Technology Inc.
 30B 6th Rd
 Woburn MA 01801-1758
 United States

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

Attention: John Wang

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 (1/4) - Glove Box - Super (1220/750/900) single workstation 2 glove		1.00	EA	25112.15	25112.15	11/14/2024
						Schedule Total	<u>25112.15</u>	
	2 - 1	CON (2/4) - Internal Solvent Trap-1.25 Kg Activated Carbon, - located inside the Glovebox		1.00	EA	580.00	580.00	11/14/2024
						Schedule Total	<u>580.00</u>	
	3 - 1	CON (3/4) - Binding Post Feedthrough, 3 posts on each KF 40		4.00	EA	215.00	860.00	11/14/2024
						Schedule Total	<u>860.00</u>	
	4 - 1	CON (4/4) - Additional Two KF 40 ports on the back (Total 6 KF 40 ports on the back)		2.00	EA	85.00	170.00	11/14/2024
						Schedule Total	<u>170.00</u>	
						Total PO Amount	<u>26722.15</u>	

Authorized Signature