



# 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-NT00012270	<b>Date</b> 11-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000045835  
 ILLUMION LIMITED  
 3RD FLOOR 1 ASHLEY  
 ROAD  
 ALTRINGHAM CHS WA14  
 2DT  
 United Kingdom

**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@untssystem.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 (1/3) - illumionONE Charge Photometer		1.00	EA	100000.00	100000.00	11/18/2024
						<b>Schedule Total</b>	<u>100000.00</u>	
	2 - 1	CON (EXC) - CP Coin Cell Starter Kit		1.00	EA	0.00	0.00	11/18/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	3 - 1	CON (2/3) - Accurion i4 for illumionONE		1.00	EA	8900.00	8900.00	11/18/2024
						<b>Schedule Total</b>	<u>8900.00</u>	
	4 - 1	CON (EXC) - Installation + 1 day training N. America		1.00	EA	0.00	0.00	11/18/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	5 - 1	1 year service contract USA/Canada (1-year extended warranty)		1.00	EA	0.00	0.00	11/18/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	6 - 1	CON (3/3) - CIP North America for 100-01		1.00	EA	4000.00	4000.00	11/18/2024

**Authorized Signature**



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**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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**Schedule Total** 4000.00

**Total PO Amount** 112900.00

**Authorized Signature**