

University of North Texas UNT System Business Service Center Denton TX 76205				DUPLICATE				Dispatch Via Print		
					se Order		Date	Revisio	า	
				NT752-NT00012270		11-15-2024	Chin Via			
Jnited	States			30 days	Payment Terms		Freight Terms Dest, prepay & ade		Ship Via	
			Buyer Snyder,Owain Spencer			Phone/ Email		Currency		
						940/369-5500	Guirono			
							OwainSnyder@my	/.unt.		
							edu			
	Supplier: 0000045835	Ship To:	This is not	t a valid	Δ++	ontion.	John Wang E	Bill To: UNT Syste	em Business	
			Purchase						Service Center	
	3RD FLOOR 1 ASHLEY		This docu					Send Invo		
	ROAD		reproduce		orting				untsystem.ed	
	ALTRINGHAM CHS WA14	4	purposes	oniy.				4200	as Dr., Ste.	
	2DT							Denton T	K 76205	
	United Kingdom							United Sta	ates	
Tax Exe		Tax Exempt ID:			•			t Option: Standard		
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/3) - illumionONE Charge				1.00	EA	100000.00	100000.00	11/18/202	
	Photometer									
						S	chedule Total	100000.00		
2 - 1	CON (EXC) - CP Coin				1.00	EA	0.00	0.00	11/18/202	
	Cell Starter Kit								, , , ,	
						S	chedule Total	0.00		
3 - 1	CON (2/3) - Accurion i4 for illumionONE				1.00	EA	8900.00	8900.00	11/18/202	
	14 IOI IIIUMIONONE					c	chedule Total	8900.00		
						Ū			-	
4 - 1	CON (EXC) - Installation + 1 day training N. America				1.00	EA	0.00	0.00	11/18/202	
	craming w. America					s	chedule Total	0.00		
						-				
5 - 1	1 year service				1.00	τ ^α λ	0.00	0.00	11/10/000	
μ — τ	l year service contract USA/Canada (1-year extended				T.00	ĽА	0.00	0.00	11/18/202	
	warranty)									
						S	chedule Total	0.00	-	
5 - 1	CON (3/3) - CIP Nort	h			1.00	EA	4000.00	4000.00	11/18/202	
	America for 100-01				,					
					Au	thorize	ed Signature			



University of North Texas		DUPLICATE	Dispatch Via Print	
UNT System Business Service Center		Purchase Order	Date	Revision
Denton TX 76205 United States	NT752-NT00012270 Payment Terms 30 days Buyer Snyder,Owain Spencer	11-15-2024 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500	Ship Via GROUND Currency	
			OwainSnyder@my.un edu	t.
Supplier: 0000045835 SH ILLUMION LIMITED 3RD FLOOR 1 ASHLEY ROAD ALTRINGHAM CHS WA14 2DT United Kingdom	hip To: This is no Purchase This docu reproduce purposes	Order. Iment is ed for reporting	n: John Wang Bill 1	Fo: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
Line- Item/Description Mfg	empt ID: g ID	Quantity UO	Replenishment Op M PO Price	otion: Standard Extended Amt Due Date
Sch			Schedule Total	4000.00

Total PO Amount

112900.00