



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012803	Date 12-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000051845
 Ideal Vacuum Products
 5910 Midway Park Blvd NE
 Albuquerque NM 87109-5805
 United States

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

Attention: Bibhudutta Rout

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	Thermo Scientific ThermoChill III RecirculatingChiller III PD2 Pump, Setpoint range deg.		1.00	EA	5973.60	5973.60	12/16/2024	
Schedule Total						<u>5973.60</u>		
2 - 1	shipping		1.00	EA	125.00	125.00	12/16/2024	
Schedule Total						<u>125.00</u>		
Total PO Amount						6098.60		

Authorized Signature