



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012842	Date 12-06-2024	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: 0000013236
 AB Sciex LLC
 1201 Radio Rd
 Redwood City TX 94065-1217
 United States

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

Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2025-2663

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY25 AB Sciex Maintenance contract year 1 of 3		1.00	EA	45362.60	45362.60	12/17/2024
Schedule Total							<u>45362.60</u>	
	2 - 1	FY26 AB Sciex Maintenance contract year 2 of 3		1.00	EA	45362.60	45362.60	12/17/2024
Schedule Total							<u>45362.60</u>	
	3 - 1	FY27 AB Sciex Maintenance contract year 3 of 3		1.00	EA	45362.60	45362.60	12/17/2024
Schedule Total							<u>45362.60</u>	
Total PO Amount							136087.80	

Authorized Signature