



# Purchase Order

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00012863	<b>Date</b> 10-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000439  
 EMD Millipore Corp  
 25760 Network Place  
 CHICAGO IL 60673-1257  
 United States

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

**Attention:** Donovan Ford

**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 (1/11) - Milli-Q® EQ 7008 water purification system		1.00	EA	7870.00	7870.00	12/18/2024
						<b>Schedule Total</b>	<u>7870.00</u>	
	2 - 1	CON (2/11) - MILLI-Q (R) EQ 7 SERIES BENCHTOP KIT FOR FOR THE HUMANMACHINE INTERFACE (HMI)		1.00	EA	153.00	153.00	12/18/2024
						<b>Schedule Total</b>	<u>153.00</u>	
	3 - 1	CON (3/11) - Storage tank frame 25 L		1.00	EA	875.00	875.00	12/18/2024
						<b>Schedule Total</b>	<u>875.00</u>	
	4 - 1	CON (4/11) - MILLI-Q (R) EQ 7 SERIES SYSTEM MOUNTING KIT FOR THEULTRA-PURE WATER DISPENSER Q-POD		1.00	EA	655.00	655.00	12/18/2024
						<b>Schedule Total</b>	<u>655.00</u>	
	5 - 1	CON (5/11) - Country box Milli-Q® EQ 7008/16 US		1.00	EA	76.50	76.50	12/18/2024
						<b>Schedule Total</b>	<u>76.50</u>	

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	6 - 1	CON (6/11) - External solenoid valve		1.00	EA	236.00	236.00	12/18/2024
						<b>Schedule Total</b>	<u>236.00</u>	
	7 - 1	CON (7/11) - Storage tank top assembly		1.00	EA	730.00	730.00	12/18/2024
						<b>Schedule Total</b>	<u>730.00</u>	
	8 - 1	CON (8/11) - Water sensor		1.00	EA	131.00	131.00	12/18/2024
						<b>Schedule Total</b>	<u>131.00</u>	
	9 - 1	CON (9/11) - Connector 2m System-Tank		1.00	EA	88.00	88.00	12/18/2024
						<b>Schedule Total</b>	<u>88.00</u>	
	10 - 1	StartPAK installation pack		1.00	EA	0.00	0.00	12/18/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	11 - 1	Milli-Q® EQ 7008/16 purification kit - include IPAK Gard®, Meta®,Quanta® & Tank		1.00	EA	0.00	0.00	12/18/2024

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		Vent Filter						
						<b>Schedule Total</b>	<u>0.00</u>	
	12 - 1	Millipak® 0.22m filter		1.00	EA	0.00	0.00	12/18/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	13 - 1	CON (10/11) - TRAVEL ZONE 1		1.00	EA	363.00	363.00	12/18/2024
						<b>Schedule Total</b>	<u>363.00</u>	
	14 - 1	CON (11/11) - Milli-Q EQ 70XX Installation		1.00	EA	1450.00	1450.00	12/18/2024
						<b>Schedule Total</b>	<u>1450.00</u>	
						<b>Total PO Amount</b>	<u>12627.50</u>	

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