



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012882	Date 12-16-2024	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: 0000046008
 G2V Optics (USA) Inc
 9703
 45th Avenue NW
 Edmonton AB T6E 5V8
 Canada

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	CON (1/4) - Pico Solar Simulator (350-1500nm) Imperial Non CE Kit		1.00	EA	20790.01	20790.01	12/18/2024	
						Schedule Total	<u>20790.01</u>	
2 - 1	CON (EXC) - Pico Custom Calibration		1.00	EA	0.00	0.00	12/18/2024	
						Schedule Total	<u>0.00</u>	
3 - 1	CON (2/4) - Pico Variable Software Upgrade		1.00	EA	4950.00	4950.00	12/18/2024	
						Schedule Total	<u>4950.00</u>	
4 - 1	CON (3/4) - Pico IV and EQE Hardware + Software + Reference Cell, and Photodiode		1.00	EA	12375.00	12375.00	12/18/2024	
						Schedule Total	<u>12375.00</u>	
5 - 1	CON (4/4) - Shipping & Handling		1.00	EA	500.00	500.00	12/18/2024	
						Schedule Total	<u>500.00</u>	
6 - 1	CON (EXC) - Power		1.00	EA	0.00	0.00	12/18/2024	

Authorized Signature



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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Cable - Type B

Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
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Schedule Total 0.00

Total PO Amount 38615.01

Authorized Signature