



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00012937	Date 12-11-2024	Revision 1 - 2025-01-03
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: 0000023011
 Resonance Ltd
 143 Ferndale Dr N
 Barrie ON L4N 9V9
 Canada

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

Attention: Bruce Hale

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 (2/2) - 25% Percent down payment for: Krypton VUV 116 to 124 nm Light Source (MgF2window) KrLM-features: 1. InterchangeableKr-filled lamp bulb, 2. HV interface on 2.75" (70mm) CF flange, 3. RF shielded housing withcooling fan and 9 pin cable to		1.00	EA	3228.25	3228.25	01/02/2025

Schedule Total 3228.25

	2 - 1	Tag# 159701 - CON (1/2) - Krypton VUV 116 to 124 nm Light Source (MgF2window) KrLM-features: 1. InterchangeableKr-filled lamp bulb, 2. HV interface on 2.75"(70mm) CF flange, 3. RF shielded housing withcooling fan and 9 pin cable to interface module (10),		1.00	EA	9684.75	9684.75	01/02/2025
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Schedule Total 9684.75

Total PO Amount 12913.00

Authorized Signature