



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012966	Date 12-19-2024	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: 0000045980
 Anest Iwata Americas, Inc
 9525 Glades Dr
 West Chester OH 45011-9410
 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	ISP250C-SV -SCROLL VACUUM PUMP(OIL FREE), SINGLE PHASE, VERTICAL		7.00	EA	6117.79	42824.53	01/03/2025	
Schedule Total						<u>42824.53</u>		
2 - 1	Vacuum Valve with Time Delay forISP-250C/E, ISP-90		5.00	EA	1401.65	7008.25	01/03/2025	
Schedule Total						<u>7008.25</u>		
Total PO Amount						49832.78		

Authorized Signature