



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013094	Date 12-18-2024	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: 0000003471
 Advanced Measurement
 Technology
 PO Box 601175
 Charlotte NC 28260 1175
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	Spectroscopy Amplifier (with AUTO- PZ) Width = NIM-2		1.00	EA	8389.44	8389.44	01/10/2025
Schedule Total						<u>8389.44</u>	
2 - 1	Digital Current Integrator Width = NIM-3		1.00	EA	9964.80	9964.80	01/10/2025
Schedule Total						<u>9964.80</u>	
3 - 1	FRT-ORT. Fed-Ex Ground shipping for part number 672 to 76203.		1.00	EA	16.00	16.00	01/10/2025
Schedule Total						<u>16.00</u>	
4 - 1	FRT-ORT. Fed-Ex Ground shipping for part number 439 to 76203.		1.00	EA	16.00	16.00	01/10/2025
Schedule Total						<u>16.00</u>	
Total PO Amount						18386.24	

Authorized Signature