



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013096	Date 10-10-2024	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028862
 Thermo Electron North
 America LLC
 1400 Northpoint Pkwy Ste
 10
 West Palm Beach FL
 33407-1976
 United States

Ship To: This is not a valid
 Purchase Order.
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 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ATR ID7/ITX AR-COATED DIAMOND CRYSTAL		1.00	EA	4819.66	4819.66	01/10/2025	
Schedule Total						<u>4819.66</u>		
2 - 1	ATR ITX BASE		1.00	EA	2796.76	2796.76	01/10/2025	
Schedule Total						<u>2796.76</u>		
Total PO Amount						7616.42		

Authorized Signature