



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013222	Date 01-16-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006574
 VWR International LLC
 100 W Matsonford Rd
 Wayne PA 19087-8660
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Lorena Cavazos

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) - 4232590/FLIR A700 PRO SCIE/EA		1.00	EA	3479.59	3479.59	01/17/2025
						Schedule Total	<u>3479.59</u>	
	2 - 1	CON (1/2) - 85903- 0102/FLIR A700 PRO SCIENCE/EA		1.00	EA	21325.63	21325.63	01/17/2025
						Schedule Total	<u>21325.63</u>	
						Total PO Amount	<u>24805.22</u>	

Authorized Signature