

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014348	Date 03-07-2025	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: 0000051068
 Cameca Instruments Inc
 5470 Nobel Dr
 Madison WI 53711
 United States

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

Attention: David Jaeger

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	Flat-top microtip coupon (22 microtip design) suitable for FIB-SEM lift-out specimenmounting of APT specimens. Each box contains a quantity of 10 coupons.		2.00	EA	4050.00	8100.00	03/07/2025
Schedule Total							<u>8100.00</u>	
	2 - 1	FREIGHT		1.00	EA	35.00	35.00	03/07/2025
Schedule Total							<u>35.00</u>	
Total PO Amount							8135.00	

Authorized Signature