UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014737	**Date** 03-26-2025	**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: 0000018197
Percival Scientific
505 Research Dr
Perry IA 50220
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG25348

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	CON (1/5) - AR-75L3		1.00	EA	41540.00	41540.00	03/26/2025
					Schedule Total	41540.00	
2 - 1	CON (2/5) - Ultrasonic Humidifier & Dehumidifier		1.00	EA	8175.00	8175.00	03/26/2025
					Schedule Total	8175.00	
3 - 1	CON (3/5) - IntellusUltraConnect		1.00	EA	1210.00	1210.00	03/26/2025
					Schedule Total	1210.00	
4 - 1	CON (EXC) - WeatherEze Software (for climate Simulation		1.00	EA	0.00	0.00	03/26/2025
					Schedule Total	0.00	
5 - 1	CON (4/5) - 4 Color SciBrite LED Tiles (Royal Blue, Red, Warm White, Far Re)		1.00	EA	5000.00	5000.00	03/26/2025
					Schedule Total	5000.00	
6 - 1	CON (5/5) - Shipping and Handling		1.00	EA	4000.00	4000.00	03/26/2025

Authorized Signature

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Schedule Total 4000.00

Total PO Amount 59925.00

Authorized Signature