UNT SYSTEM™

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00016336	**Date** 04-18-2025	**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: 0000018697
Anton Paar USA, Inc.
10215 Timber Ridge Dr
Ashland VA 23005-8135
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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	Lyza 3000 modular FTIR spectrometer with :PIKE IRIS, DIAMOND ATR CELL(item 262502), ANTON PAAR SPECTROSCOPY SUITE (item 256138), WORKSTATION WITH MONITOR (301313), Anton Paar Installation (P00061) ¦Anton Paar Training, (P01173)		1.00	EA	26687.00	26687.00	05/08/2025

Schedule Total   26687.00

Total PO Amount   26687.00

Authorized Signature