



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00017080	05-13-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000051068  
Cameca Instruments Inc  
5470 Nobel Dr  
Madison WI 53711  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	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	4455.00	8910.00	05/27/2025
Schedule Total						8910.00	
2 - 1	FREIGHT		1.00	EA	40.00	40.00	05/27/2025
Schedule Total						40.00	
Total PO Amount						8950.00	

Authorized Signature