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-NT00017259	**Date** 05-27-2025	**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: 0000002886
Renishaw, Inc.
1001 Wesemann Dr
West Dundee IL 60118-9409
United States

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

Attention: Donovan Ford

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 TAG 140090 (1/5) - SERVICE - RAMAN		1.00	EA	2750.00	2750.00	05/29/2025
					Schedule Total	2750.00	
2 - 1	CON TAG 140090 (2/5) - EXPENSES - RAMAN		1.00	EA	1250.00	1250.00	05/29/2025
					Schedule Total	1250.00	
3 - 1	CON TAG 140090 (3/5) - 2400 1/mm (VISIBLE) KIN. GRAT		1.00	EA	3996.00	3996.00	05/29/2025
					Schedule Total	3996.00	
4 - 1	CON TAG 140090 (4/5) - REMOTE ACCESS PASSWORD		1.00	EA	1754.10	1754.10	05/29/2025
					Schedule Total	1754.10	
5 - 1	CON TAG 140090 (5/5) - Tariff Surcharge		1.00	EA	339.66	339.66	05/29/2025
					Schedule Total	339.66	

Total PO Amount 10089.76

Authorized Signature