UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00017517	05-22-2025	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000027505
Leica Microsystems Inc
10 Parkway North Blvd
Deerfield IL 60015-2526
United States

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

Attention: Crystal Garrett
CG25453

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 155359 (1/3) - Filter System LMD-BGR		1.00	EA	4254.65	4254.65	06/04/2025
					Schedule Total	4254.65	
2 - 1	CON TAG 155359 (2/3) - Obj. HC PL FL 150x/0.90		1.00	EA	11794.47	11794.47	06/04/2025
					Schedule Total	11794.47	
3 - 1	CON TAG 155359 (3/3) - US Import Tariff Adjustment		1.00	EA	1379.00	1379.00	06/04/2025
					Schedule Total	1379.00	

Total PO Amount 17428.12

Authorized Signature