Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00018101	**Date** 06-16-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000043126
PME
1483 Poinsettia Ave Ste 101
Vista CA 92081-8536
United States

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

Attention: Kandice Green

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	C-Fluor Data Logger		2.00	EA	2127.00	4254.00	06/17/2025
					Schedule Total	4254.00	
2 - 1	CDOM/FDOM Optics, Turner C-Fluor, w/connector		2.00	EA	2629.00	5258.00	06/17/2025
					Schedule Total	5258.00	
3 - 1	Rhodamine WT Optics, Turner CFLUOR, w/connector		1.00	EA	3067.00	3067.00	06/17/2025
					Schedule Total	3067.00	
4 - 1	USB Communication Cable		1.00	EA	13.00	13.00	06/17/2025
					Schedule Total	13.00	
5 - 1	Shipping and handling		1.00	EA	45.00	45.00	06/17/2025
					Schedule Total	45.00	

Total PO Amount 12637.00

Authorized Signature