



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-NT00018122	03-28-2025	
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: 0000000937
Shimadzu Scientific
Instruments, Inc.
7102 Riverwood Dr
Box 19162
Columbia MD 21046-1245
United States

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

Attention: Crystal Garrett
CG25356

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	Extended Warranty Plus for LCMS-2020		1.00	EA	10098.00	10098.00	06/17/2025
Schedule Total						10098.00	
2 - 1	Contract Travel		1.00	EA	500.00	500.00	06/17/2025
Schedule Total						500.00	
Total PO Amount						10598.00	

Authorized Signature