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-NT00018924	**Date** 06-30-2025	**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: 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: 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	Leica K8 Camera		1.00	EA	7500.00	7500.00	07/03/2025
					Schedule Total	7500.00	
2 - 1	Trigger cable for K8 camera		1.00	EA	327.00	327.00	07/03/2025
					Schedule Total	327.00	
3 - 1	Shipping & Handling		1.00	EA	450.00	450.00	07/03/2025
					Schedule Total	450.00	
4 - 1	Noncontractual Customer Fee		1.00	EA	0.00	0.00	07/03/2025
					Schedule Total	0.00	
5 - 1	Adjusted Tariff Price		1.00	EA	547.89	547.89	07/03/2025
					Schedule Total	547.89	

Total PO Amount 8824.89

Authorized Signature