UNT SYSTEM

# Purchase Order



## University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|---|---|---|
| **Purchase Order**<br>NT752-NT00019046 | **Date**<br>07-03-2025 | **Revision** |
| **Payment Terms**<br>30 days | **Freight Terms**<br>Dest, prepay & add | **Ship Via**<br>GROUND |
| **Buyer**<br>Laduke,Rebecca A | **Phone/ Email**<br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | **Currency** |

**Supplier:** 0000070765
Buchi Corporation
PO Box 12997
Philadelphia PA 19176-0997
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 (1/4) - 11C81500 C-815 Flash advanced DEMO UNIT | | 1.00 | EA | 14622.39 | 14622.39 | 07/07/2025 |
| | | | | | **Schedule Total** | 14622.39 | |
| 2 - 1 | CON (2/4) - 11069026 Pure Dry Air Supply cpl. DEMO LAB UNIT | | 1.00 | EA | 837.90 | 837.90 | 07/07/2025 |
| | | | | | **Schedule Total** | 837.90 | |
| 3 - 1 | CON (3/4) - Kit Solvent bottle platform | | 1.00 | EA | 271.60 | 271.60 | 07/07/2025 |
| | | | | | **Schedule Total** | 271.60 | |
| 4 - 1 | CON (4/4) - Shipping and Handling | | 1.00 | EA | 638.11 | 638.11 | 07/07/2025 |
| | | | | | **Schedule Total** | 638.11 | |
| | | | | | **Total PO Amount** | 16370.00 | |

**Authorized Signature**