



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-NT00019308	07-09-2025	
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: 0000073913
Boston Industries, Inc.
10 Industrial Rd
Walpole MA 02081-1305
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	CON (1/3) - Nikon Eclipse Ts2R-FL Inverted Fluorescence Phase contrast microscope		1.00	EA	10995.00	10995.00	07/10/2025
Schedule Total						10995.00	
2 - 1	CON (2/3) - Corrugated Cardboard Gaylord on Pallet		1.00	EA	145.00	145.00	07/10/2025
Schedule Total						145.00	
3 - 1	CON (3/3) - Shipping		1.00	EA	595.00	595.00	07/10/2025
Schedule Total						595.00	
Total PO Amount						11735.00	

Authorized Signature