



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00020454	08-05-2025	
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: 0000049337
ST2 Service Technologies,
Inc.
8392 S Continental Divide
Rd Ste 1
02
Littleton CO 80127-4250
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: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Agilent Technologies - Model Intuvo 9000 Gas Chromatograph Mainframe		1.00	EA	12500.00	12500.00	08/08/2025
Schedule Total						12500.00	
2 - 1	CON (EXC) - Agilent Technologies - Intuvo 9000 Split/Splitless Inlet withEPC		1.00	EA	0.00	0.00	08/08/2025
Schedule Total						0.00	
3 - 1	CON (EXC) - Agilent Technologies - Intuvo 9000 FID Detector		1.00	EA	0.00	0.00	08/08/2025
Schedule Total						0.00	
4 - 1	CON (EXC) - Agilent Technologies - Model 7650A Automatic Liquid Sampler (G4567A)		1.00	EA	0.00	0.00	08/08/2025
Schedule Total						0.00	
5 - 1	CON (EXC) - Computer - AMD Ryzen 3.8 GHz quad-core processor or better, 8 GB DDR 4 RAM, 250 GB Solid State Drive, 24X Dual		1.00	EA	0.00	0.00	08/08/2025

Authorized Signature



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Line-Sch		Mfg ID							

LayerDVD Burner,
GeForce 210 1 GB
discrete graphics,
Windows
10Professional Brand
New Including
Microsoft - Windows
10License, Extra

Schedule Total 0.00

6 - 1	CON (EXC) - Monitor - 27 inch Flat Panel Display 1920 x 1080 (NEW)		1.00	EA		0.00	0.00	08/08/2025
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Schedule Total 0.00

Total PO Amount 12500.00

Authorized Signature