



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-NT00020945	08-18-2025	
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: 0000020988
TestEquity LLC
9151 Boulevard 26
North Richland Hills TX
76180-5600
United States

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

Attention: Bibhu Rout

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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Femto/PicoammeterFemto/Picoammeter 0.01f	1.00	EA	8339.92	8339.92	08/19/2025

Schedule Total 8339.92

Total PO Amount 8339.92

Authorized Signature