Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		**Dispatch Via Print**
Purchase Order NT752-NT00021328	**Date** 09-01-2025	**Revision** 1 - 2025-10-21
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000035387
Rigaku Americas
Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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

Attention: Nancy Dreessen / CAAAM

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	**RIGAKU-Service Request (FY26) Invoice BEFORE 08/01/2026**		1.00	EA	22990.00	22990.00	09/02/2025
					Schedule Total	22990.00	
2 - 1	**RIGAKU-Service Request (FY27) Invoice AFTER 09/01/2026**		1.00	EA	22990.00	22990.00	09/02/2025
					Schedule Total	22990.00	
					Total PO Amount	45980.00	

Authorized Signature