UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		**Dispatch Via Print**
Purchase Order	**Date**	**Revision**
NT752-NT00021515	09-01-2025	1 - 2025-09-22
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

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

Attention: Shari Ruhberg

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	HORIBA Service Request FY26		1.00	EA	8369.69	8369.69	09/02/2025
					Schedule Total	8369.69	
2 - 1	HORIBA Year 2 Service Request		1.00	EA	8369.69	8369.69	09/02/2025
					Schedule Total	8369.69	
3 - 1	HORIBA FY28 Service Request		1.00	EA	8369.69	8369.69	09/02/2025
					Schedule Total	8369.69	

Total PO Amount 25109.07

Authorized Signature