



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-NT00022810	09-18-2025	
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: 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: 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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON TAG 23190 (1/3) - FL-1039A/40A HANSMANN UPGRADE ASSY		1.00	EA	5872.00	5872.00	09/22/2025
Schedule Total						5872.00	
2 - 1	CON TAG 23190 (2/3) - HANDLING		1.00	EA	140.00	140.00	09/22/2025
Schedule Total						140.00	
3 - 1	CON TAG 23190 (3/3) - IN HOUSE SERVICE LABOR		2.00	EA	305.00	610.00	09/22/2025
Schedule Total						610.00	
Total PO Amount						6622.00	

Authorized Signature