



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-NT00023285	09-29-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
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			Due Date
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	1,1,2,2- Tetrachloroethane-D (D, 99.5%), 10g		1.00	EA	98.60	98.60	09/30/2025
Schedule Total						98.60	
2 - 1	Chloroform-D (D, 99.8%) + silver foil, 50g		1.00	EA	39.10	39.10	09/30/2025
Schedule Total						39.10	
3 - 1	FedEx Ground Charge Per Shipment		1.00	EA	40.00	40.00	09/30/2025
Schedule Total						40.00	
Total PO Amount						177.70	

Authorized Signature