



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 NT752-NT00023288	Date 09-24-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000049838
Specac Inc.
141 Tompkins Ave # 2
Pleasantville NY 10570-3166
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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 (2/2) - Praying Mantis diffuse reflection accessory for the Thermo-Nicolet iS50, 8700, 6700, 5700, 4700, Nexus, Avatar and 380 FTIR spectrometers		1.00	EA	8483.50	8483.50	09/30/2025
Schedule Total						8483.50	
2 - 1	CON (1/2) - Low/High Temperature/Low Pressure Reaction Chamber for the Praying Mantis		1.00	EA	16552.46	16552.46	09/30/2025
Schedule Total						16552.46	
Total PO Amount						25035.96	

Authorized Signature