UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00024167	**Date** 10-09-2025	**Revision**
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: 0000015746
J A WOOLLAM CO INC
311 S 7th St
Suite 102
Lincoln NE 68508-2424
United States

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

Attention: Yuzhe Xiao

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 (1/3) - IR-VASE® Mark IIInfrared Variable Angle Spectroscopic Ellipsometer		1.00	EA	208000.00	208000.00	10/14/2025
					Schedule Total	208000.00	
2 - 1	CON (2/3) - Manual Sample Translation		1.00	EA	4000.00	4000.00	10/14/2025
					Schedule Total	4000.00	
3 - 1	CON (3/3) - High Temperature Stage		1.00	EA	30500.00	30500.00	10/14/2025
					Schedule Total	30500.00	
4 - 1	CON (EXC) - Ellipsometry Short Course Attendance		2.00	EA	0.00	0.00	10/14/2025
					Schedule Total	0.00	
					Total PO Amount	242500.00	

Authorized Signature