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-NT00024730	**Date** 10-23-2025	**Revision**
Payment Terms 1 Day Pay	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000028862
Thermo Electron North America LLC
1400 Northpoint Pkwy Ste 10
West Palm Beach FL 33407-1976
United States

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

Attention: CoS Receiving

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	ION SOURCE CONTROLLER		1.00	EA	16920.00	16920.00	10/24/2025
					Schedule Total	16920.00	

Total PO Amount 16920.00

Authorized Signature