Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order	**Date**	**Revision**
NT752-NT00026872	12-02-2025	
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: 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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

Attention: Bruce Hale

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 131721 (1/5) - Tube, Warrifhoff MCBI-CU RTW		1.00	EA	17000.00	17000.00	12/08/2025
					Schedule Total	17000.00	
2 - 1	CON TAG 131721 (2/5) - Technician Installation		10.00	EA	320.00	3200.00	12/08/2025
					Schedule Total	3200.00	
3 - 1	CON TAG 131721 (3/5) - Service Technician - Travel		8.00	EA	250.00	2000.00	12/08/2025
					Schedule Total	2000.00	
4 - 1	CON TAG 131721 (4/5) - Daily Living Expenses		1.00	EA	525.00	525.00	12/08/2025
					Schedule Total	525.00	
5 - 1	CON TAG 131721 (5/5) - shipping / Freight		1.00	EA	695.00	695.00	12/08/2025
					Schedule Total	695.00	

Total PO Amount 23420.00

Authorized Signature

UNT SYSTEM

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