



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00028092	01-14-2026	
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: 0000027238
Spectra Services Inc
249 David Parkway
Ontario NY 14519-8955
United States

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

Attention: Sophia Enslein

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: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	STANDARD LABORATORY USE STERILIZER WITHOUT DRYER 32L 100120V		1.00	EA	9520.00	9520.00	01/15/2026
Schedule Total						9520.00	
2 - 1	Shipping estimate via standard LTL freight, prepaid, InsuredDock to dock only		1.00	EA	341.79	341.79	01/15/2026
Schedule Total						341.79	
Total PO Amount						9861.79	

Authorized Signature