



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
reproduced for reporting
purposes only.

Attention: Sophia Enslin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			Due Date
			Quantity	UOM	PO Price	
1 - 1	STANDARD LABORATORY USE STERILIZER WITHOUT DRYER 32L 100120V		1.00	EA	9520.00	9520.00 01/15/2026
					Schedule Total	<u>9520.00</u>
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	<u>341.79</u>
			Total PO Amount		<u>9861.79</u>	

Authorized Signature