



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00002029	Date 09-22-2025	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: 0000042226
Atlas Copco North America
Inc
6416 Inducon Dr W
Sanborn NY 14132-9019
United States

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

Attention: Hailey Bradley

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	T-Station 85H Wet ISO63 100-200V		1.00	EA	6751.80	6751.80	09/26/2025
Schedule Total						6751.80	
2 - 1	Tariff Charge		1.00	EA	432.12	432.12	09/26/2025
Schedule Total						432.12	
3 - 1	Shipping and handling		1.00	EA	60.31	60.31	09/26/2025
Schedule Total						60.31	
Total PO Amount						7244.23	

Authorized Signature