



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000205542	Date 01-26-2018	Revision 1 - 2018-01-26
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Rounsley, Wendy Gale	Phone 940/369-5500	Currency

Supplier: 0000013356
 CH Instruments Inc
 3700 Tennon Hill Drive
 Austin TX 78738
 United States

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

Attention: Mechanical &
 Energy Engineer

Bill To: UNT System Business
 Service Center
 Send to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	CHI104P 3 mm dia. Glassy Carbon Electrode 3/pk		2.00		210.00	420.00	01/19/2018	
Schedule Total						<u>420.00</u>		
Item Total						<u>420.00</u>		
2 - 1	CHI111 AG/AGCl Reference Electrode		2.00		25.00	50.00	01/19/2018	
Schedule Total						<u>50.00</u>		
Item Total						<u>50.00</u>		
3 - 1	CHI150 Calomel Reference Electrode		2.00		85.00	170.00	01/19/2018	
Schedule Total						<u>170.00</u>		
Item Total						<u>170.00</u>		
4 - 1	CHI120 Electrode Polishing kit		1.00		100.00	100.00	01/19/2018	
Schedule Total						<u>100.00</u>		
Item Total						<u>100.00</u>		
5 - 1	CHI Delivery		1.00		35.00	35.00	01/19/2018	
Schedule Total						<u>35.00</u>		
Item Total						<u>35.00</u>		
Total PO Amount						<u>775.00</u>		

Authorized Signature

