

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

Dispatch Via Email		
Purchase Order NT752-0000227805	Date 09-09-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster, Tawana Faye	Phone 940/369-5500	Currency

Supplier: 0000033085
 Kimball Physics Inc
 311 Kimball Hill Rd
 Wilton NH 03086-9742
 United States

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

Attention: Prof Anupama
 Kaul

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	53-620000 MFC275- MTGFLG mounting flange		4.00	EA	45.00	180.00	09/05/2019
					Schedule Total	<u>180.00</u>	
					Item Total	<u>180.00</u>	
2 - 1	53-620020 MCF600- MtgFlg Mounting Flange 6.00		2.00	EA	180.00	360.00	09/05/2019
					Schedule Total	<u>360.00</u>	
					Item Total	<u>360.00</u>	
3 - 1	50-140019 Gasket High Clear		4.00	EA	82.00	328.00	09/05/2019
					Schedule Total	<u>328.00</u>	
					Item Total	<u>328.00</u>	
4 - 1	50-120009 Gasket High Clear 2.75		3.00	EA	25.00	75.00	09/05/2019
					Schedule Total	<u>75.00</u>	
					Item Total	<u>75.00</u>	
5 - 1	50-000030 1'4-28x1/2		2.00	EA	27.00	54.00	09/05/2019
					Schedule Total	<u>54.00</u>	
					Item Total	<u>54.00</u>	
6 - 1	50-000050 5/16-24 x 3/4 12-point head		2.00	EA	45.00	90.00	09/05/2019
					Schedule Total	<u>90.00</u>	
					Item Total	<u>90.00</u>	
7 - 1	02-900002 Wrench Double ended		1.00	EA	20.00	20.00	09/05/2019

Authorized Signature

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						Schedule Total	<u>20.00</u>	
						Item Total	<u>20.00</u>	
	8 - 1	53-610100 MCF275- FigAdptr		2.00	EA	210.00	420.00	09/05/2019
						Schedule Total	<u>420.00</u>	
						Item Total	<u>420.00</u>	
	9 - 1	50-100019 Gasket Copper 1 33		1.00	EA	15.00	15.00	09/05/2019
						Schedule Total	<u>15.00</u>	
						Item Total	<u>15.00</u>	
	10 - 1	50-000020 Socket head		1.00	EA	20.00	20.00	09/05/2019
						Schedule Total	<u>20.00</u>	
						Item Total	<u>20.00</u>	
	11 - 1	53-720200 MCF275 Groove Grabber		4.00	EA	170.00	680.00	09/05/2019
						Schedule Total	<u>680.00</u>	
						Item Total	<u>680.00</u>	
	12 - 1	53-760000 MCF600 Groove Grabber		2.00	EA	155.00	310.00	09/05/2019
						Schedule Total	<u>310.00</u>	
						Item Total	<u>310.00</u>	
	13 - 1	Stainless Steel Rods 4/pkg - 51-516002 SS- RO-C-3000		1.00	EA	48.00	48.00	09/05/2019
						Schedule Total	<u>48.00</u>	
						Item Total	<u>48.00</u>	

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	14 - 1	Stainless Steel Rods 2/pkg - 51-516001 SS- RO-C-6000		1.00	EA	48.00	48.00	09/05/2019
						Schedule Total	<u>48.00</u>	
						Item Total	<u>48.00</u>	
	15 - 1	Screw Clamp Assemblies - 51- 313105 SS-SCA-C3		4.00	EA	43.00	172.00	09/05/2019
						Schedule Total	<u>172.00</u>	
						Item Total	<u>172.00</u>	
	16 - 1	Screw Clamp Assemblies - 51- 313103 SS-SCA-C5		2.00	EA	54.00	108.00	09/05/2019
						Schedule Total	<u>108.00</u>	
						Item Total	<u>108.00</u>	
	17 - 1	Stainless Steel Plates - 51-510000 SS-PL-C7x7		2.00	EA	48.00	96.00	09/05/2019
						Schedule Total	<u>96.00</u>	
						Item Total	<u>96.00</u>	
						Total PO Amount	<u>3024.00</u>	

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