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

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

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

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>53-610100 MCF275-FigAdptr</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>210.00</td>
<td>420.00</td>
<td>09/05/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>50-100019 Gasket Copper 133</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>09/05/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>50-000020 Socket head</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>09/05/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>53-720200 MCF275 Groove Grabber</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>170.00</td>
<td>680.00</td>
<td>09/05/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>53-760000 MCF600 Groove Grabber</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>155.00</td>
<td>310.00</td>
<td>09/05/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Stainless Steel Rods 4/pkg - 51-516002 SS-RO-C-3000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>09/05/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 20.00
**Item Total**: 20.00

**Schedule Total**: 420.00
**Item Total**: 420.00

**Schedule Total**: 15.00
**Item Total**: 15.00

**Schedule Total**: 20.00
**Item Total**: 20.00

**Schedule Total**: 680.00
**Item Total**: 680.00

**Schedule Total**: 310.00
**Item Total**: 310.00

**Schedule Total**: 48.00
**Item Total**: 48.00
# Purchase Order

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Item Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Stainless Steel Rods</td>
<td>2/pkg - 51-516001 SS-RO-C-6000</td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>09/05/2019</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Screw Clamp Assemblies - 51-313105 SS-SCA-C3</td>
<td>4.00</td>
<td>EA</td>
<td>43.00</td>
<td>172.00</td>
<td>09/05/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Screw Clamp Assemblies - 51-313103 SS-SCA-C5</td>
<td>2.00</td>
<td>EA</td>
<td>54.00</td>
<td>108.00</td>
<td>09/05/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>Stainless Steel Plates - 51-510000 SS-PL-C7x7</td>
<td>2.00</td>
<td>EA</td>
<td>48.00</td>
<td>96.00</td>
<td>09/05/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3024.00