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

**Kurt J Lesker Company**
1925 Route 51
Jefferson Hills PA 15025
United States

**Roys, Jill Kathryn**
940/369-5500

---

**Supplier:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

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

---

**Attention:** Engineering-Dean's Off

**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>Tax Exempt?</th>
<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></td>
<td>1</td>
<td>F0275XVALVE, ADAPTER, SS, 23/4&quot; UHV FLANGE TO 1/4&quot; UPTOAIR VALVE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>368.14</td>
<td>368.15</td>
<td>10/04/2019</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>C0600275, CROSS, REDUCING, 4WAY, 6&quot; OD UHV TO 23/4&quot; OD UHV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.45</td>
<td>539.45</td>
<td>10/04/2019</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>SL0150MCCF, INLINE VLV, SS, 11/2&quot; PORT, MANL, COPPER BONNET, 2.75&quot; UHV Flanges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>499.50</td>
<td>499.50</td>
<td>10/04/2019</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>KJLC392CFUS, PACKAGE WITH DN35CFDN40CF FLANGES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>10/04/2019</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>HBS25028138, HEX B, N, 4W SET, (25) 1/4&quot; 1.38 FOR 21/8 AND 23/4&quot; FLANGES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.62</td>
<td>25.62</td>
<td>10/04/2019</td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>LPP3513676001, LINEAR POWER PROBE CUSTOM ASSEMBLY COMPRISING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6800.00</td>
<td>6800.00</td>
<td>10/04/2019</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

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

**Attention:** Engineering-Dean's Off  
**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>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>7 - 1</td>
<td>PA35H, PORT ALIGNER, 2.75&quot; UHV, THRU HOLES, 38MM BORE, +/-5MM ADJUST</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>10/04/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>6800.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Item Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>6800.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>RF337X275T, FLANGE, SS, UHV, REDUCING, ZERO LENGTH, 33/8&quot; TO 23/4&quot;, TAPPED</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>76.63</td>
<td>306.51</td>
<td>10/04/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>306.51</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Item Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>306.51</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>MHQFE36, FLEX HOSE, SS, 36&quot;OAL,QF63 FLGS, 21/2&quot;ID, .012&quot;WALL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>391.60</td>
<td>391.60</td>
<td>10/04/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>391.60</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Item Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>391.60</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>QFSDCAL1, CLAMP, DOUBLE CLAW, ALUMINUM, FOR 63100 ISO FLANGES</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>5.00</td>
<td>59.94</td>
<td>10/04/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>59.94</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Item Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>59.94</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>QF63SAVR, CENTERING RING, QF63, SS INNER, AL OUTER, FKM ORING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.96</td>
<td>37.96</td>
<td>10/04/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>37.96</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Item Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>37.96</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Dispatch Via Email**

**Purchase Order Date Revision**

NT752-0000228648 09-26-2019

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn  
940/369-5500

**Phone**

**Currency**

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.