



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000243541	Date 09-01-2021	Revision 1 - 2021-09-01
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000029510
 Christopher Smith dba
 Labrador Robotics
 4942 Smitty Dr
 Richland WA 99352
 United States

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

Attention: VP Research &
 Innovation

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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Labor/Time per HOUR (no direct Flights from PSC-Pasco, WA)		20.50	EA	100.00	2050.00	09/01/2021
Schedule Total						<u>2050.00</u>	
2 - 1	Onsite Labor per HOUR Robot Friction Stir Wedling Programming Support		16.00	EA	150.00	2400.00	09/01/2021
Schedule Total						<u>2400.00</u>	
3 - 1	Meals, will save receipts for exact amount		1.00	EA	102.00	102.00	09/01/2021
Schedule Total						<u>102.00</u>	
4 - 1	Rental car, rental car gas, airport parking will submit invoice		1.00	EA	236.52	236.52	09/01/2021
Schedule Total						<u>236.52</u>	
5 - 1	Airfare PSC-DFW-PSC Time constraint to set up in Concur will submit invoice		1.00	EA	900.00	900.00	09/01/2021
Schedule Total						<u>900.00</u>	
Total PO Amount						<u>5688.52</u>	

Authorized Signature