



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000243974	<b>Date</b> 01-03-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029582  
 Bond Technologies, Inc  
 1353 Wade Dr Ste B  
 Elkhart IN 46514-8680  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 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

**TCM Contract #:** 2022-683

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Retractable Pin Tool for Rm1 [Upgrade Asset ID 1067221] - with Option 1: Long Stroke (300mm) RPT		1.00	EA	123900.00	123900.00	09/10/2021
<b>Schedule Total</b>							<u>123900.00</u>	
	2 - 1	Stationary Shoulder		1.00	EA	23112.00	23112.00	09/10/2021
<b>Schedule Total</b>							<u>23112.00</u>	
	3 - 1	Installation		1.00	EA	12574.00	12574.00	09/10/2021
<b>Schedule Total</b>							<u>12574.00</u>	
<b>Total PO Amount</b>							<u>159586.00</u>	

Authorized Signature