



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000245319	Date 10-28-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000030186
 Oerlikon Balzers Coating
 USA Inc
 1700 East Golf Rd., Suite
 200
 Schaumburg IL 60173
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BALINIT CROMA PLUS GE Component - VOL, Other DIA=1,LEN=0.75		10.00	EA	12.58	125.80	10/27/2021
Schedule Total							<u>125.80</u>	
	2 - 1	BALINIT FORMERA PLUS GE Component - VOL, Other DIA=1,LEN=0.75		10.00	EA	19.50	195.00	10/27/2021
Schedule Total							<u>195.00</u>	
	3 - 1	BALINIT FORMERA Advanced GE Component - VOL, Other DIA=1, LEN=0.75		10.00	EA	18.03	180.30	10/27/2021
Schedule Total							<u>180.30</u>	
	4 - 1	BALINIT CROMA Advanced GE Component - VOL, Other DIA=1, LEN=0.75		10.00	EA	12.23	122.30	10/27/2021
Schedule Total							<u>122.30</u>	
Total PO Amount							623.40	

Authorized Signature