



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000245779	Date 11-23-2021	Revision 1 - 2021-11-23
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: 0000002416
 MTS Systems Corporation
 Test Division
 NW 5871
 PO Box 1450
 Minneapolis MN 55485-
 5871
 United States

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

Attention: Materials Science
 & Engineer

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 #: 2022-985

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Environmental Simulation: Furnaces, Chambers, Baths		1.00	EA	25826.00	25826.00	11/30/2021	
						Schedule Total	<u>25826.00</u>	
2 - 1	MTS Extensometers		1.00	EA	19343.00	19343.00	11/30/2021	
						Schedule Total	<u>19343.00</u>	
3 - 1	MTS Extensometers 2		1.00	EA	3808.00	3808.00	11/30/2021	
						Schedule Total	<u>3808.00</u>	
4 - 1	Grips & Fixtures		1.00	EA	5645.50	5645.50	11/30/2021	
						Schedule Total	<u>5645.50</u>	
5 - 1	Wedge Set; Model 647.10, Vee, Serrated, 100 kN (22 kip)		1.00	EA	2726.00	2726.00	11/30/2021	
						Schedule Total	<u>2726.00</u>	
6 - 1	Water Cooling Kit		1.00	EA	747.00	747.00	11/30/2021	
						Schedule Total	<u>747.00</u>	
7 - 1	Onsite Services Included		1.00	EA	3506.00	3506.00	11/30/2021	
						Schedule Total	<u>3506.00</u>	

Authorized Signature



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Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

8 - 1	discount		1.00	EA	-6160.15	-6160.15	11/30/2021
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Schedule Total -6160.15

Total PO Amount 55441.35

Authorized Signature