



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247584	<b>Date</b> 02-23-2022	<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:** 0000030953  
 Aquaneering, Inc  
 7960 Stromesa Ct  
 San Diego CA 92126-4329  
 United States

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

**Attention:** Biological  
 Sciences

**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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	40 Watt UV Replacement Lamp for Emperor Aqua UV and Aquaneering MUL040		1.00	EA	80.00	80.00	03/11/2022
<b>Schedule Total</b>						80.00	
2 - 1	200 Watt UV Replacement Lamp MUL200		2.00	EA	350.00	700.00	03/11/2022
<b>Schedule Total</b>						700.00	
3 - 1	40 Watt and 80 Watt UV Replacement Quartz Sleeve (38.25" Length)		1.00	EA	96.00	96.00	03/11/2022
<b>Schedule Total</b>						96.00	
4 - 1	200 Watt UV Replacement Quartz Sleeve (48" Length) MUQ200		2.00	EA	144.00	288.00	03/11/2022
<b>Schedule Total</b>						288.00	
5 - 1	Service Kit for 18, 25 and 40 Watt Emperor UV Sterilizers Includes Power Supply Gasket and O-Rings for the Following Items: Quartz Sleeve Retaining Module Quartz Sleeve Gasket MUSK20375		1.00	EA	14.00	14.00	03/11/2022
<b>Schedule Total</b>						14.00	

**Authorized Signature**



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000247584	02-23-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000030953  
 Aquaneering, Inc  
 7960 Stromesa Ct  
 San Diego CA 92126-4329  
 United States

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

**Attention:** Biological Sciences

**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?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Service Kit for 80/100/150/200 Watt Smart HO Emperor UV Commercial Sterilizer (including post-2009 Multiple Lamp ((ML)) units). Includes Power Supply Gasket and O-Rings MUSK-COMCL			2.00	EA	21.50	43.00	03/11/2022
<b>Schedule Total</b>							<u>43.00</u>	
7 - 1	Replacement Head Tube for Dolphin 10 ChemFeed Pump MCCFD10H			2.00	EA	30.00	60.00	03/11/2022
<b>Schedule Total</b>							<u>60.00</u>	
8 - 1	1/4" O.D. Polyethylene Tube PTPE025			20.00	FT	0.50	10.00	03/11/2022
<b>Schedule Total</b>							<u>10.00</u>	
9 - 1	pH Electrode, Black (Drylock) MCEPH-2724			1.00	EA	405.00	405.00	03/11/2022
<b>Schedule Total</b>							<u>405.00</u>	
10 - 1	Calibration Solution pH 4 Packet MCSPH4			1.00	EA	2.00	2.00	03/11/2022
<b>Schedule Total</b>							<u>2.00</u>	
11 - 1	Calibration Solution pH 7 Packet MCSPH7			1.00	EA	2.00	2.00	03/11/2022
<b>Schedule Total</b>							<u>2.00</u>	

**Authorized Signature**



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247584	<b>Date</b> 02-23-2022	<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:** 0000030953  
 Aquaneering, Inc  
 7960 Stromesa Ct  
 San Diego CA 92126-4329  
 United States

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

**Attention:** Biological  
 Sciences

**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
12 - 1	Calibration Solution Conductivity Packet, 1413us. MCSC1413		1.00	EA	2.00	2.00	03/11/2022
<b>Schedule Total</b>						<u>2.00</u>	
13 - 1	Replacement O-Ring For FSI Filter Vessel MFVG		4.00	EA	12.00	48.00	03/11/2022
<b>Schedule Total</b>						<u>48.00</u>	
14 - 1	Valve Lubricant/Sealant for FSI O-Rings 5.3 oz. Tube WPLDC111		1.00	EA	28.00	28.00	03/11/2022
<b>Schedule Total</b>						<u>28.00</u>	
15 - 1	Lubricant for light enclosure door ZLHSLUBE		1.00	EA	23.00	23.00	03/11/2022
<b>Schedule Total</b>						<u>23.00</u>	
16 - 1	Carbon Filter Sleeve (12") MFCF12S		2.00	EA	128.00	256.00	03/11/2022
<b>Schedule Total</b>						<u>256.00</u>	
17 - 1	Activated Carbon, Acid Washed 12 Lb. Pail, 4 mm Pellets SCAC12		2.00	EA	62.00	124.00	03/11/2022
<b>Schedule Total</b>						<u>124.00</u>	
18 - 1	25 Micron Filter Bag for FSI MFVB025		2.00	EA	248.00	496.00	03/11/2022

**Authorized Signature**



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247584	<b>Date</b> 02-23-2022	<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:** 0000030953  
 Aquaneering, Inc  
 7960 Stromesa Ct  
 San Diego CA 92126-4329  
 United States

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

**Attention:** Biological  
 Sciences

**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
						<b>Schedule Total</b>	<u>496.00</u>	
	19 - 1	Prefilter Pads (For Double Racks) 30 Count (8x24) MFAP824		4.00	CS	35.00	140.00	03/11/2022
						<b>Schedule Total</b>	<u>140.00</u>	
	20 - 1	Sea Salt - 42 Lb. Box Crystal Sea Bioassay Formula SCS50BA3		1.00	EA	55.00	55.00	03/11/2022
						<b>Schedule Total</b>	<u>55.00</u>	
	21 - 1	Sodium Bicarbonate 12 Lb. SCSBC12		1.00	EA	16.00	16.00	03/11/2022
						<b>Schedule Total</b>	<u>16.00</u>	
	22 - 1	Pump: Sparus 2 HP, 208-230 Volt, 60 Hz, Single Phase MPSP200		2.00	EA	1180.00	2360.00	03/11/2022
						<b>Schedule Total</b>	<u>2360.00</u>	
	23 - 1	Pump: Sparus 1 HP, 115/208-230 Volt, 60 Hz, Single Phase MPSP100		1.00	EA	935.00	935.00	03/11/2022
						<b>Schedule Total</b>	<u>935.00</u>	
	24 - 1	Parts Kit - FBB: - (1) Gate Valve - (1) Union - (1) Coupling		1.00	EA	135.00	135.00	03/11/2022
						<b>Schedule Total</b>	<u>135.00</u>	

**Authorized Signature**



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000247584	02-23-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000030953  
 Aquaneering, Inc  
 7960 Stromesa Ct  
 San Diego CA 92126-4329  
 United States

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

**Attention:** Biological  
 Sciences

**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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
25 - 1	Parts Kit: - (1) Spacer Plates - (1) Ferncos - (2) Toe Nipples - (1) Check Valve		3.00	EA	375.00	1125.00	03/11/2022
<b>Schedule Total</b>						<u>1125.00</u>	
26 - 1	Medium Body PVC Glue, 16 oz Can WLPVCG-16		1.00	EA	18.50	18.50	03/11/2022
<b>Schedule Total</b>						<u>18.50</u>	
27 - 1	Estimated shipping		1.00	EA	650.00	650.00	03/11/2022
<b>Schedule Total</b>						<u>650.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8111.50</span>	

**Authorized Signature**