## Purchase Order

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000027057</th>
<th>H C Starck Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>21801 Tungsten Rd</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Euclid OH 44117</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Order Details

- **Purchase Order Number:** NT752-0000247754
- **Date:** 03-03-2022
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
  - Phone: 940/369-5500
  - Email: Jill.Roys@untsystem.edu

### Attention
- **Reminder:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To
- **College of Engineering-Gen**

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

### Contact Information
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4000
  - Denton TX 76205
  - United States

### Tax Exempt
- **Tax Exempt Option:** Standard

### Replenishment Option
- **Replenishment Option:** Standard

### Line Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>NB C103 Metal Powder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16510.00</td>
<td>16510.00</td>
<td>03/03/2022</td>
</tr>
</tbody>
</table>

### Schedule Total
- **16510.00**

### Total PO Amount
- **16510.00**