



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247820	Date 03-08-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001628
 Kurt J Lesker Company
 1925 Route 51
 Jefferson Hills PA 15025
 United States

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EUDF-SUPP ADAPTER,SS, 2-3/4"UHV FLANGE TO 1/4" UP-TO-AIR VALVE		2.00	EA	396.40	792.80	03/25/2022
Schedule Total						<u>792.80</u>	
2 - 1	KJLC 392 PACKAGE WITH DN35CF-DN40CF FLANGES, INCLUDING KJLC 392, 2X CONVECTION GAUGES, 10 FT. INTERCONNECTOR CABLES, AND US POWER SUPPLY		1.00	EA	1700.00	1700.00	03/25/2022
Schedule Total						<u>1700.00</u>	
3 - 1	HEX BOLT, NUT, & WASHER SET, STAINLESS STEEL, (25) 1/4-28 X 1.38" LONG HEX BOLTS, (25) HEX NUTS, AND (50) FLAT WASHERS		1.00	EA	27.15	27.15	03/25/2022
Schedule Total						<u>27.15</u>	
4 - 1	EUDF-SUPP FLANGE,SS, UHV,REDUCING,ZERO-LENGTH,3-3/8" TO 2-3/4",TAPPED		4.00	EA	89.67	358.68	03/25/2022
Schedule Total						<u>358.68</u>	
5 - 1	EUDF-SUPP FLEX HOSE, SS,36"OAL,ISO63-K FLGS, 2-1/2" ID,.012" WALL		1.00	EA	483.45	483.45	03/25/2022
Schedule Total						<u>483.45</u>	
6 - 1	EUDF-SUPP CLAMP,		16.00	EA	5.49	87.84	03/25/2022

Authorized Signature



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247820	Date 03-08-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001628
 Kurt J Lesker Company
 1925 Route 51
 Jefferson Hills PA 15025
 United States

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

Line-Sch	Item/Description	Tax Exempt?	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	DOUBLE CLAW, ALUMINUM, FOR 63-100 ISO FLANGES							
							Schedule Total	<u>87.84</u>
7 - 1	EUDF-SUPP CENTERING RING,QF63,SS INNER, AL OUTER,FKM O-RING			3.00	EA	41.79	125.37	03/25/2022
							Schedule Total	<u>125.37</u>
8 - 1	HEX BOLT & WASHER KIT, STAINLESS STEEL, (25) 1/4-28 X 0.875" LONG HEX BOLTS AND (25) FLAT WASHERS			2.00	EA	13.89	27.78	03/25/2022
							Schedule Total	<u>27.78</u>
9 - 1	EUDF-SUPP GASKET, COPPER, DN16CF (1.33" OD) FLANGE , 0.837" OD, 0.640" ID, (10) PER PACKAGE			1.00	EA	19.91	19.91	03/25/2022
							Schedule Total	<u>19.91</u>
10 - 1	PLATE NUT AND BOLT SET, STAINLESS STEEL, DN16CF (1.33" OD) FLANGE, (24) 8-32 X 0.75" LONG SOCKET HEAD CAP SCREWS AND (12) 8-32 PLATE NUTS			1.00	EA	33.29	33.29	03/25/2022
							Schedule Total	<u>33.29</u>
11 - 1	EUDF-SUPP ADAPTER,SS, 2-3/4"UHV FLANGE TO QF63 K-STYLE FLANGE			2.00	EA	267.00	534.00	03/25/2022

Authorized Signature



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247820	Date 03-08-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001628
 Kurt J Lesker Company
 1925 Route 51
 Jefferson Hills PA 15025
 United States

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							534.00
12 - 1	TWLV POINT B&N SET, 10" FLG, (25) 5/16-24 X 2.50"		1.00	EA	39.69	39.69	03/25/2022
Schedule Total							39.69
13 - 1	EUDF-SUPP ELBOW, SS, RADIUS, 4"OD TUBE, 6" UHV FLGS, "A"-6.44"		1.00	EA	332.90	332.90	03/25/2022
Schedule Total							332.90
14 - 1	EUDF-SUPP REDUCING FLANGE, ZERO-LENGTH, 6"OD X 3-3/8"OD FLANGE		1.00	EA	136.67	136.67	03/25/2022
Schedule Total							136.67
15 - 1	EUDF-SUPP NIPPLE, REDUCER, CONICAL, SS, 3-3/8"FXD UHV TO 2-3/4"ROT UHV		1.00	EA	141.24	141.24	03/25/2022
Schedule Total							141.24
16 - 1	PLATE NUT AND BOLT SET, STAINLESS STEEL, DN16CF (1.33" OD) FLANGE, (24) 8-32 X 0.75" LONG SOCKET HEAD CAP SCREWS AND (12) 8-32 PLATE NUTS		1.00	EA	33.29	33.29	03/25/2022
Schedule Total							33.29

Authorized Signature



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000247820	03-08-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001628
 Kurt J Lesker Company
 1925 Route 51
 Jefferson Hills PA 15025
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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- Item/Description
 Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 4874.06

Authorized Signature