



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248956	Date 04-29-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027924
 KLA Corporation
 One Technology Dr
 Milpitas CA 95035
 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	Con1, iNano NanoIndenter		1.00	EA	82000.00	82000.00	04/29/2022
Schedule Total							<u>82000.00</u>	
	2 - 1	Con1/1, CSM- Continuous stiffness measurement		1.00	EA	20000.00	20000.00	04/29/2022
Schedule Total							<u>20000.00</u>	
	3 - 1	Con1/2, AccuFilm Thin Film Measurement Analysis		1.00	EA	5000.00	5000.00	04/29/2022
Schedule Total							<u>5000.00</u>	
	4 - 1	Con1/3, Scratch and wear method pack		1.00	EA	7500.00	7500.00	04/29/2022
Schedule Total							<u>7500.00</u>	
Total PO Amount							114500.00	

Authorized Signature