



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249908	<b>Date</b> 06-13-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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	SW Lic, NanoBlitz 3D Part number 0753193-000		1.00	EA	10000.00	10000.00	06/13/2022
<b>Schedule Total</b>							<u>10000.00</u>	
	2 - 1	Freight Charges for PO 248956		1.00	EA	598.18	598.18	06/13/2022
<b>Schedule Total</b>							<u>598.18</u>	
<b>Total PO Amount</b>							<u>10598.18</u>	

Authorized Signature