



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249998	Date 06-22-2022	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: 0000012312
 Nanomegas USA
 1095 W Rio Salado Pkwy
 #110
 Tempe AZ 85281
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: VP Research &
 Innovation

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-1900

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Replacement GIS-O, GIS-O-TEMI Electronic interface (GIS) for Digistar P1000		1.00	EA	3400.00	3400.00	06/30/2022
Schedule Total							<u>3400.00</u>	
	2 - 1	Installation and Set- Up of GIS-O Hardware 2 days on site, by NanoMEGAS FSE		1.00	EA	5000.00	5000.00	06/30/2022
Schedule Total							<u>5000.00</u>	
Total PO Amount							8400.00	

Authorized Signature