



Purchase Order

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

Dispatch Via Email		
Purchase Order NT752-0000250198	Date 06-28-2022	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: 0000020090
 The Ultran Group, Inc
 2380 Commercial Blvd
 State College PA 16801-7495
 United States

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

Attention: College of Engineering-Gen

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	NCG350-D25-P50		1.00	EA	2808.00	2808.00	06/27/2022
						Schedule Total	<u>2808.00</u>	
	2 - 1	NCT700-D25-P50		1.00	EA	3929.00	3929.00	06/27/2022
						Schedule Total	<u>3929.00</u>	
	3 - 1	MID-700		1.00	EA	187.00	187.00	06/27/2022
						Schedule Total	<u>187.00</u>	
	4 - 1	NCT1.5-D13-P25		1.00	EA	3929.00	3929.00	06/27/2022
						Schedule Total	<u>3929.00</u>	
	5 - 1	MID-1.5		1.00	EA	187.00	187.00	06/27/2022
						Schedule Total	<u>187.00</u>	
	6 - 1	NCT2-D13-P19		1.00	EA	3929.00	3929.00	06/27/2022
						Schedule Total	<u>3929.00</u>	
	7 - 1	MID-002		1.00	EA	187.00	187.00	06/27/2022
						Schedule Total	<u>187.00</u>	
	8 - 1	Shipping/Handling		1.00	EA	122.64	122.64	06/27/2022
						Schedule Total	<u>122.64</u>	
	9 - 1	Educational Discount		1.00	EA	-1515.60	-1515.60	06/27/2022

Authorized Signature



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Tax Exempt?
 Line- Item/Description
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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Schedule Total -1515.60

Total PO Amount 13763.04

Authorized Signature