



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000250220	<b>Date</b> 06-28-2022	<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:** 0000019697  
 Hybrid Manufacturing  
 Technologies  
 310 Industrial Blvd Ste 103  
 McKinney TX 75069  
 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	AMBIT LMD Engineer On Site (Day Rate)		1.00	DAY	1350.00	1350.00	06/28/2022
<b>Schedule Total</b>							<u>1350.00</u>	
	2 - 1	Travel to Customer Site (Local)		1.00	EA	100.00	100.00	06/28/2022
<b>Schedule Total</b>							<u>100.00</u>	
	3 - 1	Spare parts as needed		1.00	EA	0.00	0.00	06/28/2022
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<u>1450.00</u>	

Authorized Signature