



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250234	Date 06-29-2022	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: 0000000420
 Instron Corporation
 825 University Avenue
 Norwood MA 02062-2643
 United States

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

Attention: Materials Science
 & Engineer

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	C-7600-650 50 Joule (36.9 ft-lb) Charpy Impact Hammer		1.00	EA	5120.00	5120.00	06/30/2022
Schedule Total							<u>5120.00</u>	
	2 - 1	[Con1/1] C-7610-191 Charpy shoulders with shape according to ISO 148, ASTM E23, DIN 50115		1.00	EA	1890.00	1890.00	06/30/2022
Schedule Total							<u>1890.00</u>	
	3 - 1	[Con1/2] C-7610-192 Charpy shoulders with shape according to ISO 148, ASTM E23, DIN 50115		1.00	EA	1890.00	1890.00	06/30/2022
Schedule Total							<u>1890.00</u>	
Total PO Amount							<u>8900.00</u>	

Authorized Signature