### Supplier:
0000006948
Allied High Tech Products
2376 E Pacifica Place
PO Box 4608
Rancho Dominguez CA 90220-0000
United States

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

### Attention:
Christiane Paris
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

### Supplier:
0000006948
Allied High Tech Products
2376 E Pacifica Place
PO Box 4608
Rancho Dominguez CA 90220-0000
United States

### Bill To:
UNT System Business Service Center
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>5-6600 MetPrep 4 Grinder/Polisher with PH-6 Power Head for 10&quot; or 12&quot; Platens, 115 V 50/60 Hz 1 Phase</td>
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<td>[Con All]5-6005M Magnetic Platen, 12&quot; (305 mm) for use with Magnetic System Discs</td>
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<td>[Con All]5-3935 Sample Holder, (6) 1&quot; /25 mm Mounts, Individual Force, PH-6</td>
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<td>[Con All]5% educational discount</td>
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**Schedule Total**: 729.60

**Schedule Total**: 711.55

**Schedule Total**: 711.55

**Schedule Total**: 5415.00

**Schedule Total**: -1219.14

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**Authorized Signature**
### Purchase Order

- **Purchase Order**: NT752-0000252429
- **Date**: 10-05-2022
- **Revision**:
- **Payment Terms**: 1 Day Pay
  - **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
  - Gabriel.Morales@untsystem.edu
- **Supplier**: 0000006948 Allied High Tech Products
  - 2376 E Pacifica Place
  - PO Box 4608
  - Rancho Dominguez CA
  - 90220-0000
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Christiane Paris
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID**:
- **Replenishment Option**: Standard
- **Line-Sch Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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