### Purchase Order

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

**Dispatch Via Email**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000255631</td>
<td>04-04-2023</td>
<td></td>
</tr>
</tbody>
</table>

**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:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>90-32005-G</td>
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<td>1.00</td>
<td>EA</td>
<td>688.75</td>
<td>688.75</td>
<td>04/04/2023</td>
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<tr>
<td></td>
<td>Diamond Suspension, Water Based Polycrystalline, 0.25 Micron</td>
<td></td>
<td></td>
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**Schedule Total**  
688.75

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<td>04/04/2023</td>
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<td></td>
<td>Diamond Suspension, Water Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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**Schedule Total**  
1010.80

**Total PO Amount**  
1699.55

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Authorized Signature