**Purchase Order**

**Authorized Signature**

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

**Supplier:** 0000031482
DAC TOOLS LLC
1444 Knoll Dr
Naperville IL 60565-2925
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | iBX-70/80L-DAC / SSDAC-70/80L-DAC | 1.00 | EA | 4000.00 | 4000.00 | 06/06/2023

**Schedule Total**
4000.00

2 | [Con]DA-DS-HPHT-BA30-70/80DEG-D3.3-C0.30 | 2.00 | EA | 1450.00 | 2900.00 | 06/06/2023

**Schedule Total**
2900.00

3 | [Con]PREP+2LD+2ReG4mm | 1.00 | EA | 436.00 | 436.00 | 06/06/2023

**Schedule Total**
436.00

4 | [Con]RSA-RUBY-03Cr-1g | 1.00 | EA | 375.00 | 375.00 | 06/06/2023

**Schedule Total**
375.00

**Total PO Amount**
7711.00

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**Dispatch Via Email**

**Purchase Order**
NT752-0000256812
06-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Phone/ Email**
940/369-5500

**Currency**

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**