



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000256974	<b>Date</b> 06-16-2023	<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:** 0000038009  
 Plastometrex Limited  
 204 Cambridge Science  
 Park  
 Milton Rd  
 Cambridge CAMBS CB4  
 0GZ  
 United Kingdom

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

**Attention:** Materials Science  
 & Engineer

**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	
1 - 1	Benchtop Indentation Plastometer International		1.00	EA	52399.20	52399.20	06/16/2023	
						<b>Schedule Total</b>	<u>52399.20</u>	
2 - 1	[Con]Hot-Stage Hardware Module		1.00	EA	31190.00	31190.00	06/16/2023	
						<b>Schedule Total</b>	<u>31190.00</u>	
3 - 1	[Con]High Temperature Testing Software Package		1.00	EA	0.00	0.00	06/16/2023	
						<b>Schedule Total</b>	<u>0.00</u>	
4 - 1	[Con]CORSICA(+) Software Subscription		1.00	EA	0.00	0.00	06/16/2023	
						<b>Schedule Total</b>	<u>0.00</u>	
5 - 1	[Con]Delivery and Training (international)		1.00	EA	623.80	623.80	06/16/2023	
						<b>Schedule Total</b>	<u>623.80</u>	
6 - 1	[Con]Two Day Technical Course		1.00	EA	0.00	0.00	06/16/2023	
						<b>Schedule Total</b>	<u>0.00</u>	
7 - 1	[Con]Replacement Indenter Tip Set		1.00	EA	1247.60	1247.60	06/16/2023	
						<b>Schedule Total</b>	<u>1247.60</u>	

**Authorized Signature**



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Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 85460.60

**Authorized Signature**